



## CITY OF INDIANOLA COUNCIL MEETING

February 19, 2019

6:00 p.m.

City Council Chambers

Agenda

1. Call to order
2. Pledge of allegiance
3. Roll call
4. Public Comment
5. Consent
  - A. Approval of agenda
  - B. **Page 4** February 4, 2019 Minutes
  - C. Applications
    1. **Page 8** A renewal refuse permit for Waste Management of Iowa
    2. **Page 9** A renewal Special Class "C" Liquor License and Sunday Sales Privilege for Deng's Garden of Indianola - 312 N. Jefferson Way
    3. **Page 10** A renewal Class "C" Liquor License, Outdoor Area and Sunday Sales Privilege for Deer Run Golf Club - 2305 W. 2nd Avenue
  - D. **Page 11** Final consideration for a vacation and conveyance of the north and south alley lying between 203 and 209 W. 2nd Avenue (P&Z unanimously recommended approval on January 8, 2019)
  - E. **Page 19** Resolution approving the transfer of property and assignment of development agreement by and between the City of Indianola and Kenneth McCoy
  - F. **Page 21** Resolution authorizing the submission of a SAFER Grant for the Fire Department
  - G. **Page 24** Resolution approving salaries

- H. **Page 26** Change order number five for the Indianola Morlock Downstream Gravity Sewer Improvement Projects in an amount of (-\$24,500.00) - revised contract amount \$1,834,325.99
- I. **Page 28** Certification of the Civil Service Commission list of applicants for the position of Police Officer in the Police Department, subject to passing all other requirements
- J. **Page 30** Receive and file an update on the HRA budget
- K. **Page 32** Receive and file the Police Department's annual report
- L. **Page 51** Claims on the computer printout for February 19, 2019 and the December 2018 and January 2019 receipts report
- 6. **Page 67** City Treasurer's Report (December and January) - Doug Shull
- 7. Council Reports
  - A. Greater Des Moines Convention Report - John Parker
- 8. Mayor's Report - Kelly B. Shaw
  - A. **Page 76** Consider nomination to the Parks and Recreation Commission
  - B. Community Update
- 9. Public Consideration
  - A. Old Business
    - 1. **Page 81** Resolution approving termination of transaction and agreements by and between the City of Indianola and JK Management LLC D/B/A Kappelman Appliance
    - 2. **Page 88** Update of the City of Indianola Codification Project
  - B. New Business
    - 1. **Page 96** Resolution Approving a Plat of Survey from William and Kathryn Thayer in Warren County and Within Two Mile of Indianola (P&Z unanimously recommended approval on 2/12/19)
    - 2. **Page 106** Update from the Community Development Department
    - 3. **Page 107** Receive and file the Planning and Zoning Annual Report
- 10. Other Business
  - A. **Page 112** City Manager's Report - Ryan Waller
    - \* Receive and file correspondence from February 1 and 8, 2019

**B. Page 175** Enter into closed session in accordance with Iowa Code Section 21.5(1)(c) to discuss strategy with counsel in matters that are presently in litigation or where litigation is imminent where its disclosure would be likely to prejudice or disadvantage the position of the governmental body in that litigation.

**11.** Adjourn

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**Information**

**Subject**

February 4, 2019 Minutes

**Information**

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**Fiscal Impact**

**Attachments**

Minutes

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## REGULAR SESSION – FEBRUARY 4, 2019

The City Council met in regular session at 6:00 p.m. on February 4, 2019 in the City Hall Council Chambers. Mayor Kelly B. Shaw called the meeting to order and on roll call the following members were present: Shirley Clark, Joe Gezel, Bob Kling, Greg Marchant, John Parker and Greta Southall.

Susan Glick, 511 W. Boston, requested the City Council leave the tax rate at \$12.70 instead of raising it to \$13.27.

Item F – Resolution Approving Salaries was pulled from the consent agenda.

Council member Clark moved to approve the consent agenda as follows and Southall seconded the motion. On roll call the vote was, AYES: Marchant, Gezel, Southall, Parker, Kling and Clark. NAYS: None. Whereupon the Mayor declared the motion carried unanimously.

Approval of agenda

January 22, 2019 minutes

Applications:

- A renewal Class "B" Native Wine, Class "C" Beer, Class "E" Liquor and Sunday Sales Privilege for Casey's - 301 E. Trail Ridge Avenue
- A renewal Class "B" Wine, Class "C" Beer and Sunday Sales Privilege for Dollar General - 1803 W. 2nd
- A renewal Class "C" Liquor License, Outdoor Area and Sunday Sales Privilege for Cal's Fine Food & Spirits - 1501 N. 1st Street
- A new Class "C" Liquor License and Sunday Sales Privilege for On The Rocks - 100 N. Howard

Second consideration for a vacation and conveyance of the north and south alley lying between 203 and 209 W. 2nd Avenue

Resolution No. 2019-17 approving a partial payment in accordance with the Development Agreement with David and Kimberly Tierney-Keller aka Clear Path Financial (Seth Lampman) – the complete resolution may be viewed at the City Clerk's Office

Claims on the computer printout for February 4, 2019

It was moved by Clark and seconded by Parker to approve the following resolution entitled, "RESOLUTION APPROVING SALARIES". On roll call the vote was, AYES: Marchant, Gezel, Southall, Parker and Clark. NAYS: None. ABSTAINED: Kling. Whereupon the Mayor declared the motion carried and the following resolution duly adopted.

### Resolution No. 2019-18 RESOLUTION APPROVING SALARIES

(The complete resolution may be viewed at the City Clerk's Office)

Mike Foss presented his request regarding a contribution for the Veteran's Memorial outside of Norwalk at Warrior Run Golf Course.

A motion was made by Marchant and seconded by Southall to approve the Hometown Pride By-Laws. It was then moved by Marchant and seconded by Parker to amend the Hometown Pride By-Laws by removing Section VIII – Amendments To Bylaws. On roll call the vote was, AYES: Gezel, Southall, Parker, Kling, Clark and Marchant. NAYS: None. Whereupon the Mayor declared the motion carried unanimously and the Hometown Pride By-Laws were amended. A vote was then taken regarding the approval of the Hometown Pride By-Laws and on voice vote the vote was, AYES: Gezel, Southall, Parker, Kling, Clark and Marchant. NAYS: None. Whereupon the Mayor declared the motion carried unanimously and the Hometown Pride By-Laws were duly adopted.

The following nominations to the Hometown Pride Committee and to set terms for current members were approved on a motion by Southall and seconded by Kling. On roll call the vote was, AYES: Parker, Kling, Clark, Marchant, Gezel and Southall. NAYS: None. Whereupon the Mayor declared the motion carried unanimously.

Steve Armstrong and Monica Thompson – new members – a term to begin immediately and expire December 31, 2020

Shirley Clark, Lisa Harms, Jill Johnson, Angela Nelson, Terry Pauling and Stacy Strong – a term to expire December 31, 2019

Emmett Konrad, Jenn Pfeifer-Malaney, Brianna Vaughn – a term to expire December 31, 2020

It was the consensus of the City Council to table the discussion and direction regarding the D&D Property located at 506 West 2<sup>nd</sup>. A letter from Justin and Kristy Kappelman, 601 W. 1st, was submitted into the record terminating the process of building the proposed new store for Kappelman Appliance located at 506 W. 2nd.

The Mayor and City Council discussed the four lane to three lane request from IDOT. It was the consensus of the City Council to leave it as a four lane on East Hwy 92 and authorize staff to discuss options with the IDOT.

The following Resolution entitled “RESOLUTION SETTING MARCH 4, 2019 AS A PUBLIC HEARING TO APPROVE THE BUDGET” was approved on a motion by Kling and seconded by Gezel. On roll call the vote was, AYES: Clark, Marchant, Gezel, Southall, Parker and Kling. NAYS: None. Whereupon the Mayor declared the motion carried unanimously and the following resolution duly adopted.

#### RESOLUTION NO. 2019-19

#### RESOLUTION SETTING MARCH 4, 2019 AS A PUBLIC HEARING TO APPROVE THE BUDGET

(The complete resolution may be viewed at the City Clerk’s Office)

Council member Kling moved and Southall seconded to adopt the following resolution entitled, “RESOLUTION APPROVING A PROFESSIONAL SERVICE AGREEMENT WITH SNYDER AND ASSOCIATES FOR THE COMPREHENSIVE PLAN.” On roll call the vote was, AYES: Clark, Marchant, Gezel, Southall, Parker and Kling. NAYS: None. Whereupon the Mayor declared the motion carried unanimously and the following resolution duly adopted.

#### RESOLUTION NO. 2019-20

#### RESOLUTION APPROVING A PROFESSIONAL SERVICE AGREEMENT WITH SNYDER AND ASSOCIATES FOR THE COMPREHENSIVE PLAN

(The complete resolution may be viewed at the City Clerk’s Office)

It was moved by Kling and seconded by Parker to adopt the following resolution entitled, “RESOLUTION APPROVING THE PROFESSIONAL SERVICE AGREEMENT WITH BOLTON AND MENK, INC. FOR THE SQUARE STREETScape PLAN.” On roll call the vote was, AYES:

Clark, Marchant, Gezel, Southall, Parker and Kling. NAYS: None. Whereupon the Mayor declared the motion carried unanimously and the following resolution duly adopted.

RESOLUTION NO. 2019-21  
RESOLUTION APPROVING THE PROFESSIONAL SERVICE AGREEMENT WITH  
BOLTON AND MENK, INC. FOR THE SQUARE STREETSCAPE PLAN.

(The complete resolution may be viewed at the City Clerk's Office)

The following resolutions entitled, "RESOLUTION APPROVING A PROFESSIONAL SERVICE AGREEMENT WITH MUNICIPAL PIPE AND TOOL TO PERFORM THE SEWER MAIN LINING PROJECT" and a resolution entitled, "RESOLUTION APPROVING A PROFESSIONAL SERVICE AGREEMENT WITH UNITED PIPE RENEWAL TO PERFORM THE LATERAL LINING PORTION" was approved on a motion by Southall and seconded by Marchant. On roll call the vote was, AYES: Parker, Kling, Clark, Marchant, Gezel and Southall. NAYS: None. Whereupon the Mayor declared the motion carried unanimously and the following resolutions duly adopted.

RESOLUTION NO. 2019-22  
RESOLUTION APPROVING A PROFESSIONAL SERVICE AGREEMENT WITH MUNICIPAL  
PIPE AND TOOL TO PERFORM THE SEWER MAIN LINING PROJECT

(The complete resolution may be viewed at the City Clerk's Office)

RESOLUTION NO. 2019-23  
RESOLUTION APPROVING A PROFESSIONAL SERVICE AGREEMENT WITH UNITED PIPE  
RENEWAL TO PERFORM THE LATERAL LINING PORTION

(The complete resolution may be viewed at the City Clerk's Office)

A motion was made by Clark and seconded by Parker to approve the following resolution entitled, "RESOLUTION APPROVING A PROFESSIONAL SERVICE AGREEMENT WITH DEPENDABLE MAINTENANCE SYSTEM FOR THE MANHOLE REHAB." On roll call the vote was, AYES: Marchant, Gezel, Southall, Parker, Kling and Clark. NAYS: None. Whereupon the Mayor declared the motion carried unanimously and the following resolution duly adopted.

RESOLUTION NO. 2019-24  
RESOLUTION APPROVING A PROFESSIONAL SERVICE AGREEMENT WITH DEPENDABLE  
MAINTENANCE SYSTEM FOR THE MANHOLE REHAB

(The complete resolution may be viewed at the City Clerk's Office)

A motion was made by Clark and seconded by Parker to receive and file correspondence of the weekly updates dated January 18, 24 and 25, 2019 from Ryan Waller, City Manager. On roll call the vote was, AYES: Marchant, Gezel, Southall, Parker, Kling and Clark. NAYS: None. Whereupon the Mayor declared the motion carried unanimously.

Meeting adjourned at 6:55 p.m. on a motion by Clark and seconded by Marchant.

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Kelly B. Shaw, Mayor

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Diana Bowlin, City Clerk

Meeting Date: 02/19/2019

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**Information**

**Subject**

A renewal refuse permit for Waste Management of Iowa

**Information**

This is a renewal refuse permit for Waste Management of Iowa. All the paperwork is in order for approval.

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**Fiscal Impact**

**Attachments**

*No file(s) attached.*

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Meeting Date: 02/19/2019

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**Information**

**Subject**

A renewal Special Class "C" Liquor License and Sunday Sales Privilege for Deng's Garden of Indianola - 312 N. Jefferson Way

**Information**

This is a renewal of Deng's Garden of Indianola liquor license located at 312 N. Jefferson Way. All of the paperwork is in order and staff has approved. Deng Tiancong is the owner.

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**Fiscal Impact**

**Attachments**

*No file(s) attached.*

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Meeting Date: 02/19/2019

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**Information**

**Subject**

A renewal Class "C" Liquor License, Outdoor Area and Sunday Sales Privilege for Deer Run Golf Club - 2305 W. 2nd Avenue

**Information**

This is a renewal of Deer Run Golf Club liquor license located at 2305 W. 2nd Avenue. All of the paperwork is in order and staff has approved. Owners include: Stephen Darr, Cheryl Darr, Robert Darr, Eliza Darr, Stephanie Owen and Larry Shoop.

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**Fiscal Impact**

**Attachments**

*No file(s) attached.*

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Meeting Date: 02/19/2019

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**Information**

**Subject**

Final consideration for a vacation and conveyance of the north and south alley lying between 203 and 209 W. 2nd Avenue (P&Z unanimously recommended approval on January 8, 2019)

**Information**

Council will need to hold the final consideration to vacate and sale an alley to Gilbert & Becky Wigeland (packet).

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**Fiscal Impact**

**Attachments**

Ordinance  
Resolution  
Deed  
P&Z Memo  
Map Alley

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**ORDINANCE NO. \_\_\_\_\_**

**ORDINANCE VACATING A PORTION OF REAL ESTATE DESCRIBED AS The North Ninety-five (95) feet of Lots One (1) and Two (2) in Block Four (4), Crosthwait and Company's Addition to Indianola, Iowa; and Lot 3 in Block 4 in Crosthwait and Company's Addition to Indianola, Iowa and the East and West Alley lying South of Lot 3, Block 4 Crosthwait and Company's Addition to Indianola, Iowa AND RETAINING EASEMENT RIGHTS**

**WHEREAS**, on the 22nd day of January, 2019, pursuant to published notice as required by law, the City Council of the City of Indianola, Iowa held a public hearing on a proposal to vacate a portion of real estate owned by the City generally described as an alley and more specifically described as:

The North-South alley between Lot 9 and Lot 10 in Block 10 East Indianola, also known as Steele and Grantham's Addition in the City of Indianola, Warren County, Iowa; and

**WHEREAS**, the City Council of the City of Indianola, Iowa, has determined that it is in the best interests of the City to vacate said alley but retain any easement rights needed by the City.

**NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF INDIANOLA, IOWA:**

**Section 1.** The City of Indianola, Iowa, hereby vacates the following described real estate while retaining any easement rights needed by the City:

The North Ninety-five (95) feet of Lots One (1) and Two (2) in Block Four (4), Crosthwait and Company's Addition to Indianola, Iowa; and Lot 3 in Block 4 in Crosthwait and Company's Addition to Indianola, Iowa and the East and West Alley lying South of Lot 3, Block 4 Crosthwait and Company's Addition to Indianola, Iowa subject to retaining easement rights

**Section 2.** All ordinances or parts of ordinances in conflict with the provisions of this Ordinance are hereby repealed.

**Section 3.** This Ordinance shall be in effect upon its passage, approval and publication as provided by law.

**PASSED AND APPROVED** this \_\_\_\_ day of \_\_\_\_\_ 201\_\_.

\_\_\_\_\_  
Kelly B. Shaw, Mayor

ATTEST:

\_\_\_\_\_  
Diana Bowlin, City Clerk



First reading: \_\_\_\_\_  
Second reading: \_\_\_\_\_  
Third reading: \_\_\_\_\_  
Publication Date: \_\_\_\_\_

**RESOLUTION NO. \_\_\_\_\_**

**RESOLUTION APPROVING SALE OF AN ALLEY DESCRIBED AS The North  
Ninety-five (95) feet of Lots One (1) and Two (2) in Block Four (4), Crosthwait and  
Company's Addition to Indianola, Iowa; and Lot 3 in Block 4 in Crosthwait and  
Company's Addition to Indianola, Iowa and the East and West Alley lying South of Lot 3,  
Block 4 Crosthwait and Company's Addition to Indianola, Iowa TO ADJACENT  
PROPERTY OWNER Gil and Becky Wigeland**

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**WHEREAS**, the City of Indianola, Iowa owns property generally described as an alley, located and more particularly described as the North Ninety-five (95) feet of Lots One (1) and Two (2) in Block Four (4), Crosthwait and Company's Addition to Indianola, Iowa; and Lot 3 in Block 4 in Crosthwait and Company's Addition to Indianola, Iowa and the East and West Alley lying South of Lot 3, Block 4 Crosthwait and Company's Addition to Indianola, Iowa; and

**WHEREAS**, the City of Indianola, Iowa, recently received an offer by an adjacent property owners to vacate and sell said alley in accordance with law and city policy on transfer of unused alleys within the City; and

**WHEREAS**, the required application has been made, notice and consent of adjacent property owners secured, and Planning and Zoning recommended Council approval of the proposal on January 8, 2019; and

**WHEREAS**, in accordance with the Code of Iowa Section 364.7, notice and hearing as provided by law was held on January 22, 2019; and

**WHEREAS**, the City Council now deems it in the best interest of the City of Indianola, Iowa, to sell the vacated alley to the adjoining property owners as proposed.

**NOW, THEREFORE, BE IT RESOLVED** by the City Council of the City of Indianola, Iowa, that the sale of the alley to Gil and Becky Wigeland is hereby approved.

**NOW THEREOFRE BE IT FURTHER RESOLVED** that the Mayor and City staff are authorized to do all things necessary to effectuate the sale.

**Dated** this \_\_\_\_ day of \_\_\_\_\_, 201\_\_.

\_\_\_\_\_  
Kelly B. Shaw, Mayor

**ATTEST:**

\_\_\_\_\_  
Diana Bowlin, City Clerk

Prepared by: Amy S. Beattie, 6701 Westown Parkway, Suite 100, West Des Moines, IA 50266 515-274-1450  
Return to: Amy S. Beattie, 6701 Westown Parkway, Suite 100, West Des Moines, IA 50266  
Address Tax Statement: Tim Davison, 308 E 1<sup>st</sup> Street, Indianola, Iowa

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## QUIT CLAIM DEED

For the consideration of \_\_\_\_\_ and other valuable consideration, the City of Indianola, Iowa does hereby Quit Claim to Gil and Becky Wigeland, a \_\_\_\_\_ person, all its right, title, interest, estate, claim and demand in the following described real estate in Warren County, Iowa:

The North Ninety-five (95) feet of Lots One (1) and Two (2) in Block Four (4), Crosthwait and Company's Addition to Indianola, Iowa; and Lot 3 in Block 4 in Crosthwait and Company's Addition to Indianola, Iowa and the East and West Alley lying South of Lot 3, Block 4 Crosthwait and Company's Addition to Indianola, Iowa Subject to all easements, covenants, and restrictions of record and subject to easement rights to the City of Indianola for public utilities.

This deed is exempt according to Iowa Code section 428A.2(6).

Words and phrases herein, including acknowledgment hereof, shall be construed as in the singular or plural number, and as masculine or feminine gender, according to the context.

Dated: \_\_\_\_\_

City of Indianola, Iowa

By: \_\_\_\_\_  
Kelly B. Shaw, Mayor

By: \_\_\_\_\_  
Diana Bowlin, City Clerk

STATE OF IOWA, WARREN COUNTY

On the \_\_\_\_ day of \_\_\_\_\_, 201\_\_, before me, the undersigned, a Notary Public in and for the State of Iowa, personally appeared Kelly B. Shaw and Diana Bowlin, to me personally known, who, being by me duly sworn, did say that they are the Mayor and City Clerk of the City of Indianola, Iowa, a municipal corporation; that the seal affixed to the above and foregoing instrument is the corporate seal of said municipal corporation, and that said instrument was signed and contained in the Resolution adopted by the City Council of Indianola on the 17<sup>th</sup> day of December 2018, and the said Kelly B. Shaw and Diana Bowlin acknowledged the execution of said instrument to be their voluntary act and deed and the voluntary act and deed of said municipal corporation, by it and by them voluntarily executed.

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Notary Public in and for the State of Iowa



## COMMUNITY DEVELOPMENT

**To:** Planning and Zoning Commission  
**From:** Charlie E. Dissell, AICP, Community and Economic Development Director  
**Subject:** January 8, 2019 Meeting  
**Re:** Item # 6: Consider request from the Gilbert Johan Wigeland and Becky Sue Wigeland Trust and the City of Indianola for a vacation and conveyance of the north and south alley lying between 203 and 209 West Second Avenue.

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The City is in the process of selling the Dangerous and Dilapidated (D&D) property located at 203 West Second Avenue. As part of the purchase, the City has agreed to vacate the north/south alley located between 203 and 209 West Second Avenue.

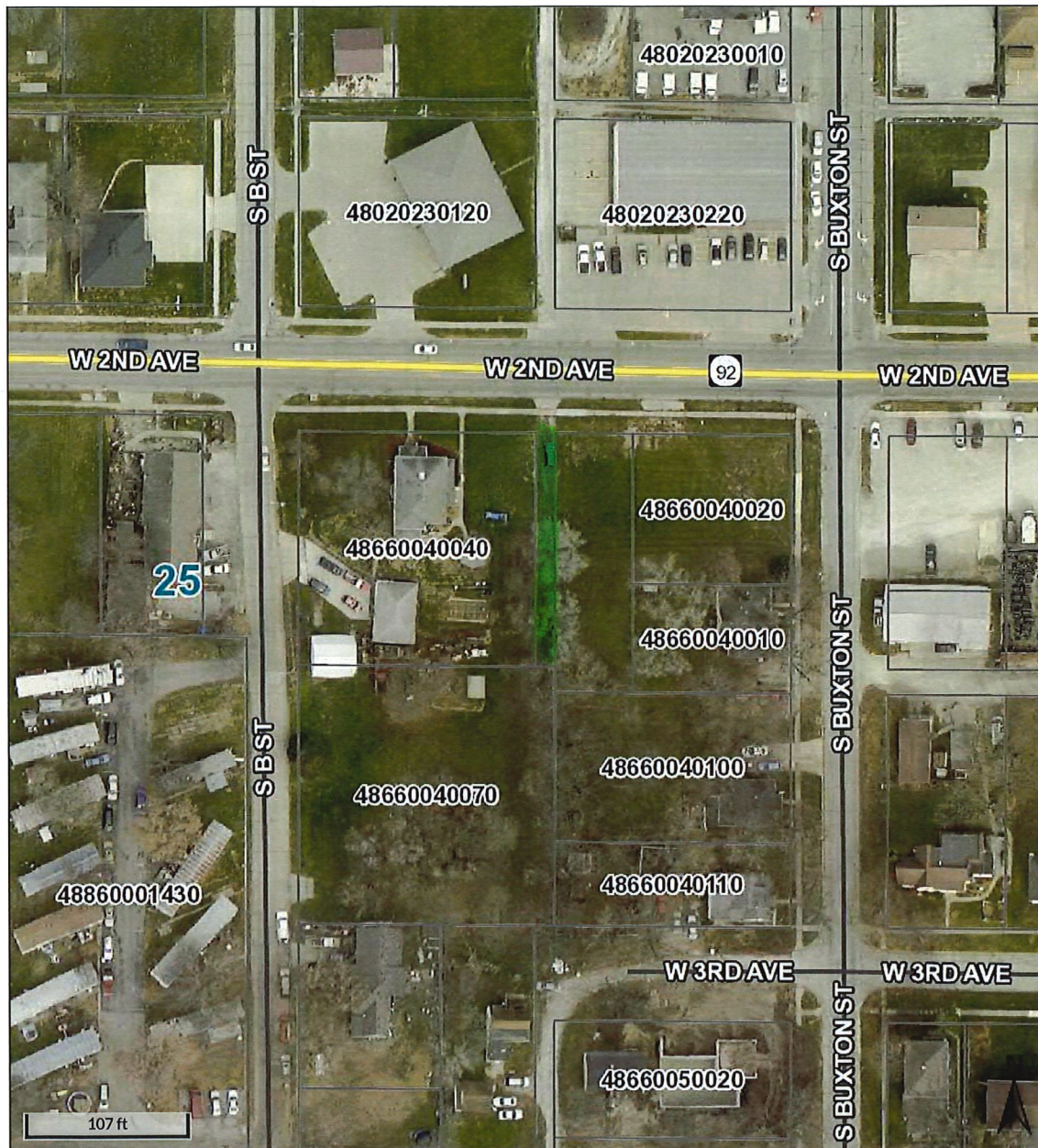
Prior to the vacation of an alley, the proposal shall be referred by the Council to the Planning and Zoning Commission for its study and recommendation prior to further consideration by the Council. When reviewing a vacation request, the Council shall determine if:

1. The street, alley, portion thereof or any public ground proposed to be vacated is not needed for the use of the public, and therefore, its maintenance at public expense is no longer justified. 2.
2. The proposed vacation will not deny owners of property abutting on the street or alley reasonable access to their property.

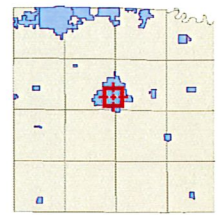
As the subject alley is vacant and unused, and is not used by the public or any abutting property owners for access, staff recommends approval of the alley vacation request.

# INDIANOLA





#### Overview



#### Legend

- Roads**
  - <all other values>
  - Interstate
  - Highway
  - Ramp
  - County Gravel
  - County Level B
  - County Level C
  - City Gravel
  - City Street
  - Private Street
- Corporate Limits**
- Parcels**
- Political Township**
- Sections**
- Major Roads**
  - County Hwy
  - State Hwy
  - US Hwy
  - Interstate
  - Water

#### Disclaimer:

The maps included in this website do not represent a survey and are compiled from official records, including plats, surveys, recorded deeds, and contracts, and only contain information required for government purposes. No warranties, expressed or implied, are provided for the data herein, its use or its interpretation. Warren County assumes no responsibility for use or interpretation of the data. Any person that relies on any information obtained from this site does so at his or her own risk. All critical information should be independently verified.

The 2,000 Foot Buffers layer is for law enforcement guidance only, and is based on the best information available at the time it was prepared. This layer should not be considered to be a complete and accurate representation of the locations of every school or child care facility, and will be changed as new information is available. The registered offender is responsible for ensuring that proposed residence is in compliance with the law, and may not rely solely on this layer. The registered offender should seek legal advice from a licensed attorney if needed.

Date created: 12/17/2018

Last Data Uploaded: 12/17/2018 7:43:36 AM

Developed by **Schneider**  
GEOSPATIAL

Meeting Date: 02/19/2019

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**Information**

**Subject**

Resolution approving the transfer of property and assignment of development agreement by and between the City of Indianola and Kenneth McCoy

**Information**

The City of Indianola entered into a Development Agreement for 410 South Jefferson with Kenneth McCoy in November of 2018. The developer desires to transfer the property, assign his right, title and interest in the Development Agreement to Kenneth McCoy as Trustee of the Kenneth McCoy Revocable Trust U/A Dated May 21, 2018. In your packet is the resolution authorizing this transfer.

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**Fiscal Impact**

**Attachments**

Resolution

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**RESOLUTION NO. 2019-\_\_**

**A RESOLUTION APPROVING THE TRANSFER OF PROPERTY AND ASSIGNMENT  
OF DEVELOPMENT AGREEMENT BY AND BETWEEN THE CITY OF INDIANOLA  
AND KENNETH MCCOY**

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WHEREAS, the City of Indianola, Iowa (the “City”) sold real property located at 410 South Jefferson to Kenneth McCoy (the “Developer”); and

WHEREAS, the City of Indianola, Iowa is party to a Development Agreement recorded November 27, 2018 in Book 2018 at Page 09366 in the office of the Warren County Recorder with Kenneth McCoy; and

WHEREAS, the Developer desires to transfer the property and to assign his right, title and interest in and to the Development Agreement to Kenneth McCoy as Trustee of the Kenneth McCoy Revocable Trust U/A Dated May 21, 2018; and

WHEREAS, the Development Agreement requires the consent of the City to the transfer and assignment.

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Indianola, Iowa hereby consents to the transfer of the real property at 410 South Jefferson and the assignment of Development Agreement to Kenneth McCoy as Trustee of the Kenneth McCoy Revocable Trust U/A Dated May 21, 2018.

DATED at Indianola, Iowa this 18<sup>th</sup> day of February, 2019.

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Kelly B. Shaw, Mayor

ATTEST:

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Diana Bowlin, City Clerk



Meeting Date: 02/19/2019

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**Information**

**Subject**

Resolution authorizing the submission of a SAFER Grant for the Fire Department

**Information**

The fire department is seeking authorization to proceed with submission of a SAFER (Staffing for Adequate Fire and Emergency Response) Grant Application.

The Staffing for Adequate Fire and Emergency Response Grant was created to provide funding directly to fire departments and volunteer firefighter interest organizations to help them increase or maintain the number of trained, "front line" firefighters available in their communities. The goal of SAFER is to enhance the local fire departments' abilities to comply with staffing, response and operational standards established by the NFPA (NFPA 1710 and/or NFPA 1720). SAFER intends to improve or restore local fire departments' staffing and deployment capabilities so they may more effectively and safely respond to emergencies.

Period of Performance: The period of performance will be 36 months for all grants awarded under the hiring category. Recruitment and Retention (R&R) Category: The period of performance will be between 12 and 48 months for all grants awarded under the R&R category.

The application period is scheduled to be open between February 15, 2019 to March 22, 2019.

Indianola's application is a request for 3 additional positions of Firefighter/paramedic. This request if awarded supports 1 additional employee per division and structurally supports the staffing of a 4-person engine company or 2 medic units staffed.

The award pays 75% of salary and benefits first two years. Third year pays 35% salary and benefits of each new employee.

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**Fiscal Impact**

**Attachments**

Resolution

Memo

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RESOLUTION NO. 2019-\_\_\_\_

RESOLUTION AUTHORIZING THE SUBMISSION OF A SAFER (STAFFING FOR  
ADEQUATE FIRE AND EMERGENCY RESPONSE) GRANT  
FOR THE CITY OF INDIANOLA FIRE DEPARTMENT

**WHEREAS**, the City Council of the City of Indianola, Iowa supports applying for the Staffing for Adequate Fire and Emergency Response Grant (SAFER) for three additional positions of Firefighter/Paramedic; and

**WHEREAS**, the additional staff will support one additional employee per division and will structurally supports the staffing of a four-person engine company or two medic units staffed; and

**WHEREAS**, the award pays 75% of salary and benefits for the first two years and the third year pays 35% of each new employee; and

**WHEREAS**, the City Council believes that it is in the best interest of the citizens of the City of Indianola's Fire Department to apply for the Staffing for Adequate Fire and Emergency Response Grant (SAFER).

**NOW, THEREFORE, BE IT RESOLVED** by the City Council of the City of Indianola, Iowa, that the City of Indianola Fire Department apply for the Staffing for Adequate Fire and Emergency Response Grant (SAFER).

PASSED AND APPROVED THIS 19th of February, 2019.

\_\_\_\_\_  
Kelly B. Shaw, Mayor

ATTEST:

\_\_\_\_\_  
Diana Bowlin, City Clerk

# Memo

**TO:** Mayor Kelly Shaw and City Council Members  
**CC:** City Manager Ryan Waller  
**FROM:** Fire Chief Gregory M. Chia  
**DATE:** February 12, 2019  
**RE:** Authorization to Submit SAFER Grant

The fire department is seeking authorization to proceed with submission of a SAFER (Staffing for Adequate Fire and Emergency Response) Grant Application.

The Staffing for Adequate Fire and Emergency Response Grant was created to provide funding directly to fire departments and volunteer firefighter interest organizations to help them increase or maintain the number of trained, "front line" firefighters available in their communities. The goal of SAFER is to enhance the local fire departments' abilities to comply with staffing, response and operational standards established by the NFPA (NFPA 1710 and/or NFPA 1720). SAFER intends to improve or restore local fire departments' staffing and deployment capabilities so they may more effectively and safely respond to emergencies.

Period of Performance: The period of performance will be 36 months for all grants awarded under the hiring category. Recruitment and Retention (R&R) Category: The period of performance will be between 12- and 48-months for all grants awarded under the R&R category.

The application period is scheduled to be open between February 15, 2019 to March 22, 2019.

Indianola's application is a request for 3 additional positions of Firefighter/paramedic. This request if awarded supports 1 additional employee per division and structurally supports the staffing of a 4-person engine company or 2 medic units staffed.

The award pays 75% of salary and benefits first two years. Third year pays 35% salary and benefits of each new employee.

Meeting Date: 02/19/2019

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**Information**

**Subject**

Resolution approving salaries

**Information**

This action sets salaries per the personnel management guide, union contract and seasonal salaries:

Jackie Raffety, from Utility Services Rep \$39,370.24/year to Administrative Clerk CE 4-4 \$41,364.29/year effective February 17, 2018

Garry Cunningham, from Water Operator 1 \$56,946.24/year (includes longevity) to Medium Equipment Operator-Street Department Range 21-2 \$48,516/year (includes longevity) effective March 3, 2019

Brandon Graber, Summer Street Labor, \$10.50/hour effective June 11, 2019

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**Fiscal Impact**

**Attachments**

Resolution

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RESOLUTION 2019-  
APPROVING SALARIES

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF INDIANOLA, IOWA:

This action sets salaries per the personnel management guide, union contract and seasonal salaries:

Jackie Raffety, from Utility Services Rep \$39,370.24/year to Administrative Clerk CE 4-4 \$41,364.29/year effective February 17, 2018

Garry Cunningham, from Water Operator 1 \$56,946.24/year (includes longevity) to Medium Equipment Operator-Street Department Range 21-2 \$48,516/year (includes longevity) effective March 3, 2019

Brandon Graber, Summer Street Labor, \$10.50/hour effective June 11, 2019

Passed and approved on the 19th day of February, 2019.

\_\_\_\_\_  
Kelly B. Shaw, Mayor

ATTEST:

\_\_\_\_\_  
Diana Bowlin, City Clerk

Meeting Date: 02/19/2019

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**Information****Subject**

Change order number five for the Indianola Morlock Downstream Gravity Sewer Improvement Projects in an amount of (-\$24,500.00) - revised contract amount \$1,834,325.99

**Information**

In your packet is change order number five for the Indianola Morlock Downstream Gravity Sewer Improvements project in an amount of (-\$24,500.00). This change order is for assessment of 49 days of liquidated damages associated with Stage 1 of Phase 2. A breakdown of the completion dates versus contractual dates used to calculate liquidated damages is listed below. The completion dates were agreed to in J&K's November 15, 2018 letter. The liquidated damages decrease the contract by a total of \$24,500.00.

|                                      |                                 |
|--------------------------------------|---------------------------------|
| Phase 2A: May 15, 2018               | 15 days beyond contractual date |
| Substantial Completion: July 9, 2018 | 34 days beyond contractual date |
| Final Completion: July 24, 2018      | 15 days beyond contractual date |
| Abnormal Weather                     | (15 days) of credit             |
| Total                                | 49 days                         |

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**Fiscal Impact****Attachments**Change Order

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# HRGreen

5525 Merle Hay Road, Suite 200  
Johnston, IA 50131  
(515) 278-2913 Fax (515) 278-1846

## CO No. 5

Change Order

| Distribution: |                                     |       |                                     |
|---------------|-------------------------------------|-------|-------------------------------------|
| Contractor    | <input checked="" type="checkbox"/> | Field | <input checked="" type="checkbox"/> |
| Owner         | <input checked="" type="checkbox"/> | Other | <input type="checkbox"/>            |
| Engineer      | <input checked="" type="checkbox"/> | Other | <input type="checkbox"/>            |

|                                                                                  |                               |                    |
|----------------------------------------------------------------------------------|-------------------------------|--------------------|
| <b>PROJECT:</b><br>Indianola Morlock Downstream<br>Gravity Sewer Improvements    | <b>Date Issued</b>            | February 8, 2019   |
|                                                                                  | <b>Project No.</b>            | 160318.01          |
| To Contractor:<br>J&K Contracting, LLC.<br>1307 E. Lincoln Way<br>Ames, IA 50010 | <b>Contract Date</b>          | September 18, 2017 |
|                                                                                  | <b>Notice to Proceed Date</b> | October 5, 2017    |

### The contract is changed as follows:

Assessment of 49 days of liquidated damages at \$500.00 per day associated with Stage 1 of Phase 2 (herein referred to as Phase 2A) Completion, Phase 2 Substantial Completion and Final Completion as outlined in the Contract. A breakdown of the completion dates versus contractual dates used to calculate liquidated damages is listed below. The completion dates were agreed to in J&K's November 15, 2018 letter. The liquidated damages decrease the Contract by a total of \$24,500.00.

- |                                        |                                 |
|----------------------------------------|---------------------------------|
| • Phase 2A: May 25, 2018               | 15 days beyond contractual date |
| • Substantial Completion: July 9, 2018 | 34 days beyond contractual date |
| • Final Completion: July 24, 2018      | 15 days beyond contractual date |
| • Abnormal Weather                     | <u>(15 days) of credit</u>      |

**Total: 49 Days**

|                                                                     | Contract Price | Milestone Date (Phase 1) | Milestone Date (Phase 2A)                        | Substantial Completion | Final Completion |
|---------------------------------------------------------------------|----------------|--------------------------|--------------------------------------------------|------------------------|------------------|
| Original Contractual Limit                                          | \$1,882,222.00 | Dec. 10, 2017            | May 10, 2018 (45 calendar day completion period) | June 1, 2018           | July 1, 2018     |
| Net Change by previously-authorized Change Order(s)                 | (\$23,396.01)  | 4 days                   | N/A                                              | 4 days                 | 4 days           |
| The Contractual limit prior to this Change Order                    | \$1,858,825.99 | Dec. 14, 2017            | May 10, 2018                                     | June 5, 2018           | July 5, 2018     |
| The Contract will be adjusted by this Change Order in the amount of | (\$24,500.00)  | N/A                      | N/A                                              | N/A                    | N/A              |
| The new Contractual limit including this Change Order will be       | \$1,834,325.99 | Dec. 14, 2017            | May 10, 2018                                     | June 5, 2018           | July 5, 2018     |

### NOT VALID UNTIL SIGNED BY THE CONTRACTOR, OWNER'S REPRESENTATIVE, if applicable, AND OWNER

|                                                |                                                 |                                   |
|------------------------------------------------|-------------------------------------------------|-----------------------------------|
| Contractor<br><b>J&amp;K Contracting, LLC.</b> | Owner's Representative<br><b>HR Green, Inc.</b> | Owner<br><b>City of Indianola</b> |
| By                                             | By                                              | By                                |
| Date:                                          | Date:                                           | Date:                             |

Meeting Date: 02/19/2019

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**Information**

**Subject**

Certification of the Civil Service Commission list of applicants for the position of Police Officer in the Police Department, subject to passing all other requirements

**Information**

In your packet is the police department civil service commission qualifying list for police officer.

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**Fiscal Impact**

**Attachments**

Civil Service List

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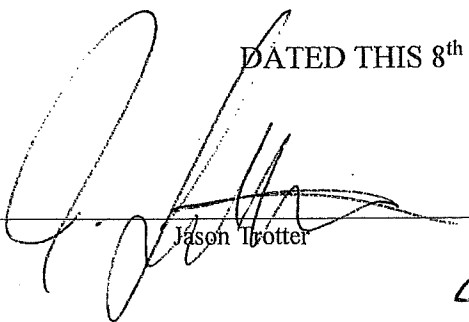


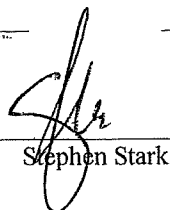
On Feb. 8<sup>th</sup> 2019 the Indianola Civil Service Commission met at the Indianola Police Department for the purpose of conducting candidate interviews for the police department. Members present were Jason Trotter, Kerri Przybylski and Stephen Stark.

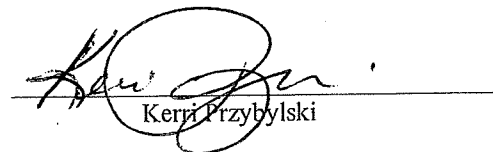
A LIST

1. Dalton Ebertowski.
2. Masow Mumm
3. TATE Degraff.
- 4.
- 5.
- 6.
- 7.
- 8.
- 9.
- 10.

DATED THIS 8<sup>th</sup> DAY OF FEBRUARY, 2019

  
Jason Trotter

  
Stephen Stark

  
Kerri Przybylski

Meeting Date: 02/19/2019

---

**Information**

**Subject**

Receive and file an update on the HRA budget

**Information**

Council will need to receive and file the HRA update (packet). The City of Indianola has maintained an HRA program in place for many years. As previously mentioned, the purpose of the HRA program was to help employees pay for dental and vision expenses. This was due to a dental and vision plan not being offered. Employees were also told they can use their HRA to help pay for medical expenses upon retirement. This is not the correct vehicle for an HRA as an HRA is owned by the employer and typically the employer takes back any unused funds at the end of each year. Our plan was not developed this way.

In May 2018, we received approval from the Council to present options to employees to reduce and eliminate HRA balances. Since then, employees have been working hard to reduce their account balances.

As of February 2019, the City has 25 open accounts with a total balance of \$54,802. IMU has 13 open accounts with a total balance of \$33,492. The total (City and IMU combined) outstanding balance is \$88,294. In May 2018, we had a total outstanding balance of \$233,027 with \$141,680 belonging to the City and \$91,347 belonging to IMU.

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**Fiscal Impact**

**Attachments**

HRA Update

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## **HUMAN RESOURCES**

**Date:** February 19, 2019

**To:** Mayor and Council

**From:** Melissa McCoy, Human Resources Director

**CC:** Ryan Waller, City Manager

**RE:** HRA Update

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The City of Indianola has maintained an HRA program in place for many years. As previously mentioned, the purpose of the HRA program was to help employees pay for dental and vision expenses. This was due to a dental and vision plan not being offered. Employees were also told they can use their HRA to help pay for medical expenses upon retirement. This is not the correct vehicle for an HRA as an HRA is owned by the employer and typically the employer takes back any unused funds at the end of each year. Our plan was not developed this way.

In July 2017, we introduced the HSA with our new health insurance plan. Employees may use an HSA to help pay for medical, dental, vision and prescription expenses. HSA's are better for employees because the employees own the funds and are more convenient for employees as employees have an HSA debit card to use to pay for expenses and do not need to submit for reimbursement. With the HSA's in place, we needed to eliminate the HRA accounts as we pay monthly fees on each of these accounts.

In May 2018, we received approval from the Council to present options to employees to reduce and eliminate HRA balances. Since then, employees have been working hard to reduce their account balances.

As of February 2019, the City has 25 open accounts with a total balance of \$54,802. IMU has 13 open accounts with a total balance of \$33,492. The total (City and IMU combined) outstanding balance is \$88,294. In May 2018, we had a total outstanding balance of \$233,027 with \$141,680 belonging to the City and \$91,347 belonging to IMU.

**Meeting Date:** 02/19/2019

---

**Information**

**Subject**

Receive and file the Police Department's annual report

**Information**

Council will need to receive and file the annual Police Department's report (packet).

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**Fiscal Impact**

**Attachments**

Annual Report

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# ***2018 Annual Report***





# INDEX

|                                    |           |
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| <i>Message from the Chief.....</i> | <i>3</i>  |
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## Message from the Chief

This report is a synopsis of the various activities and duties performed by the Indianola Police Department. We strive to be engaged in our community, working with them in a partnership to provide a safe and secure environment where quality of life is expected.

2018 was a busy year for IPD. Although the Department operated with less than a full complement of officers throughout the entire year, the officers handled 1500 more calls for service than in 2017. Despite the additional workload, the officers still found time to be actively involved with IPD's community policing efforts. Officers produced two community policing videos, one which went viral and was viewed over 3 million times.

On behalf of the Indianola Police Department, we thank our community for the support we received in 2018. We vow to work hard for you, continuing our pledge to serve our community with Integrity, Professionalism, and Dedication.

Dave Button  
*Chief of Police*





# Organizational Chart





# 2018

## Department Personnel



Chief Dave Button



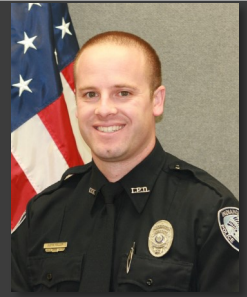
Captain Brian Sher



Lt. Robert Hawkins



Sgt. Scott Dwyer



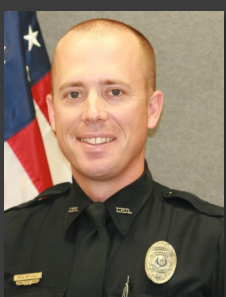
Sgt. Justin Keller



Sgt. Rick Largesse



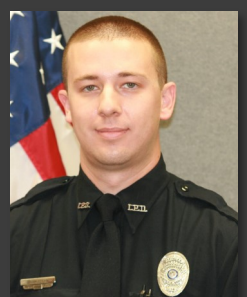
Detective Luke Buhrow



Detective Brad Metcalf



Officer Chris Marsh



Officer Brian Stern



Officer Jay Hackett



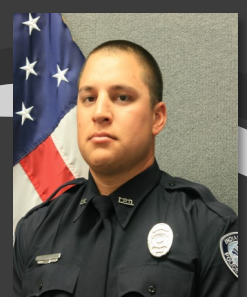
Officer Jennifer Williams



Officer Joshua Temple



Officer Devan Wicks



Officer Michael Chia



Officer Zachary Ewing



Officer Devin Thomas



Officer Tye Sparks



Officer Jason Grossman



Admin. Asst. Pat Allsup



Clerical Rachel Denning



Clerical Tammy Bruce



Clerical Michelle Snyder



Clerical Mary McCune

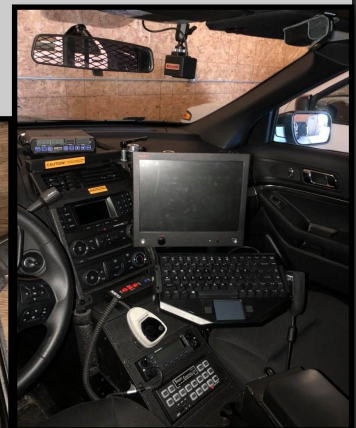


## **Patrol Division**

The Department's most visible division is the patrol division. The lieutenant oversees the operation of the patrol division. Each of the three patrol sergeants command one of three shifts manned by patrol officers. A minimum of two officers provide a law enforcement presence throughout the community 24 hours a day, 365 days a year.

The sergeants and patrol officers are assigned to one of three nine-hour shifts. Each shift overlaps which allows officers an opportunity to exchange information, keeps more officers on the street instead of ending and starting shifts simultaneously, and reduces overtime. The lieutenant works 1 pm – 10 pm Monday through Friday. This ensures that at least one supervisor is available to all three of the patrol shifts during the week, and gives the captain and chief an opportunity to brief the lieutenant on daily matters.

IPD was fortunate to receive grants from four entities in 2018 that assisted in our efforts to upgrade vital equipment. A Casey's grant was used to add the final needed AED to our fleet. A radar unit was replaced with the help of a Theisen's grant. New digital cameras were purchased and assigned to the patrol and detective divisions thanks to the Warren County Philanthropic Partnerships grant. Lastly, new equipment for our newest patrol vehicle was made possible by a Community Betterment Grant from Prairie Meadows.





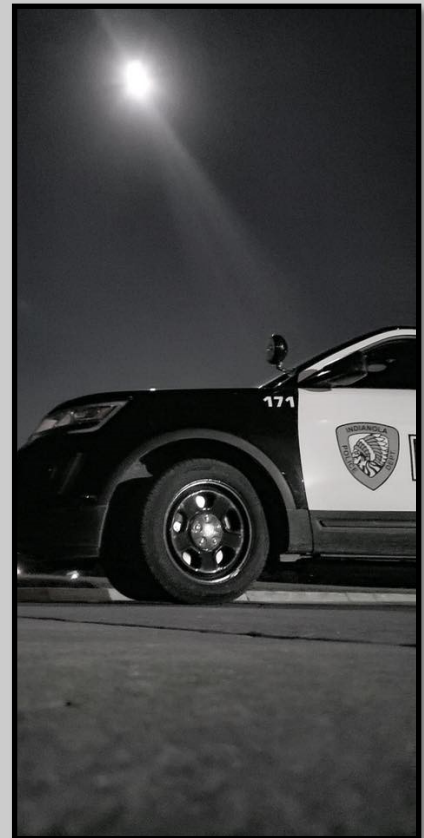


Indianola's day shift patrol officers continue to stop into the area schools unannounced throughout the week. Officers walk through the buildings and converse with students and faculty as the opportunities arise. This effort places a marked patrol car in front of the schools at random times, serving as a deterrent to someone contemplating disrupting the school day. Discussions between the City and the Indianola School District about adding a School Resource Officer to the staff began in 2018.



The Department's speed monitoring trailer is stationed throughout the city to remind drivers not to exceed the designated limit. Patrol officers are responsible for positioning the trailer each morning at a predetermined location and retrieving the trailer each evening.

Each officer's activity, either self-initiated or through being dispatched to a call, is a call for service. The patrol shift had 12,856 calls for service in 2018, an increase of 13.6% from 2017. Traffic enforcement in the form of citations and warnings increased 26.6% from 2017. Both statistics are impressive as the patrol division operated with less than a full complement of officers for the year.





Patrol officers are often the first officers on scene at reported crimes, disturbances, and medical emergencies.



In November of 1957, IPD Officer Elvin “Pop” Hickman was first on an accident scene. During his investigation, he suffered an injury that led to his death shortly afterward. Pop Hickman’s name was added to the Iowa Peace Officer Memorial in May 2018, and he will be added to the National Peace Officer Memorial Wall in 2019.

In September, Officers Brian Stern and Devan Wicks were presented Merit Awards from the City for their efforts in saving the life of resident Rick McGeough after both officers were the first responders to this medical emergency.



Patrol officers assess each situation, identify involved parties, secure evidence if available, gather information, assess patients and render first aid, and make arrests as each situation dictates. They also handle complaints from citizens who either phone or walk in to the department wishing to speak with an officer. Most situations necessitate a written report that each patrol officer is responsible for completing. The cases that need further attention are either forwarded to the detective division or are followed up with by the patrol officer.



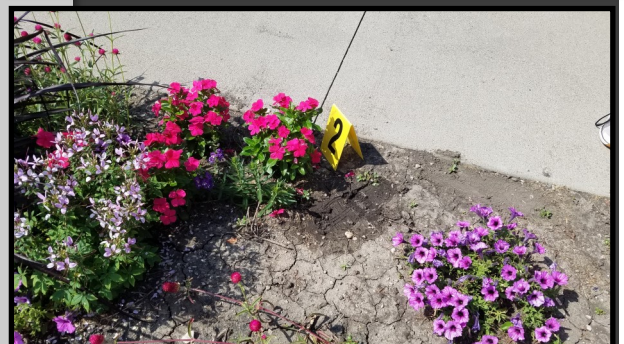


## **Detective Division**

The two detectives assigned to the detective division are overseen by the Captain. Five-year-old plans to expand the division to three detectives are still in place, but again are awaiting a full complement of officers. Cases worked by the division decreased nearly 9% in 2018, yet still resulted in each detective handling over 100 cases.

Detective duties include following up on cases generated by patrol officers, coordinating with prosecutors, warrant preparation and execution, and performing as the lead officers on major crimes including sexual assaults, robberies, burglaries, financial crimes, and narcotics investigations. Detectives are trained and are responsible for crime scene processing, interview and interrogation, and death investigations. Detectives also consult with patrol officers regarding their investigations, and assist with preparation and execution of warrants on cases that are not assigned to the detective division. The detectives are also responsible for the control of evidence and the evidence room.

One detective became certified as a forensic examiner to investigate Internet Crimes against Children. This designation allows IPD to continue conducting ICAC cases as we have been for years with other ICAC certified personnel. IPD detectives utilize a Cellebrite device that allows them to conduct forensic exams on cellular phones. IPD detectives utilized the Cellebrite in nearly 90 cases in 2018.





## Training

The Iowa Law Enforcement Academy has established mandatory training requirements for all law enforcement officers in the state. The Indianola Police Department far exceeds those requirements. As a Department, officers received 963 hours of training in 2018.



The Department utilizes the expertise of its own officers during various training days. In 2018, Department officers provided instruction in the areas of firearms, Active Shooter Response, defensive tactics, Taser, and Tactical Medicine. Although not a complete listing of courses, IPD either collaborated with surrounding agencies utilizing their instructors and facilities or sent officers to the following courses of instruction: Patrol Rifle Qualification, Active Shooter Instructor, Narcan, Prevention of workplace harassment for supervisors, Bank Robbery, Tactical Pistol.





## Statistics

### Department Budget

**\$3.07 million**

| Type of Call               | 2016  | 2017  | 2018  | % Diff |
|----------------------------|-------|-------|-------|--------|
| Calls for Service          | 11744 | 11321 | 12856 | 13.6%  |
| Incident Reports           | 1699  | 1666  | 1857  | 11.5%  |
| Traffic Enforcement        | 4588  | 4434  | 4912  | 10.8%  |
| Vehicle Accident Responses | 396   | 371   | 401   | 8.1%   |
| Arrests                    | 718   | 583   | 601   | 3.1%   |
| Controlled Substance Cases | 189   | 133   | 163   | 22.6%  |
| Assault                    | 79    | 66    | 87    | 31.8%  |
| Burglary                   | 104   | 286   | 363   | 26.9%  |
| Sex Abuse                  | 19    | 24    | 34    | 41.7%  |
| Theft                      | 304   | 326   | 307   | -5.8%  |
| Domestic Disturbance       | 164   | 163   | 221   | 35.6%  |
| Criminal Mischief          | 146   | 115   | 141   | 22.6%  |
| Arson/Fire                 | 5     | 3     | 1     | -66.6% |
| Robbery                    | 0     | 0     | 1     | 100%   |
| Fraud/Forgery              | 148   | 126   | 148   | 17.5%  |

### Traffic Enforcement

|                    |      |      |      |        |
|--------------------|------|------|------|--------|
| Citations/Warnings | 3273 | 3268 | 4137 | 26.6%  |
| OWI                | 59   | 72   | 55   | -23.6% |
| Parking Tickets    | 426  | 609  | 774  | 27.1%  |

### Motor Vehicle Accidents

|                 |     |     |     |       |
|-----------------|-----|-----|-----|-------|
| Property Damage | 298 | 281 | 313 | 11.4% |
| Personal Injury | 20  | 20  | 16  | -20%  |
| Hit and Run     | 66  | 52  | 49  | -5.8% |
| Unknown Injury  | 3   | 5   | 8   | 60%   |
| Car vs. Deer    | 8   | 13  | 15  | 15.4% |
| Fatality        | 1   | 0   | 0   | 0%    |

### Detective Cases

|                        |     |     |     |       |
|------------------------|-----|-----|-----|-------|
| Detective Investigated | 182 | 227 | 207 | -8.8% |
| ICAC                   | 13  | 11  | 15  | 36%   |



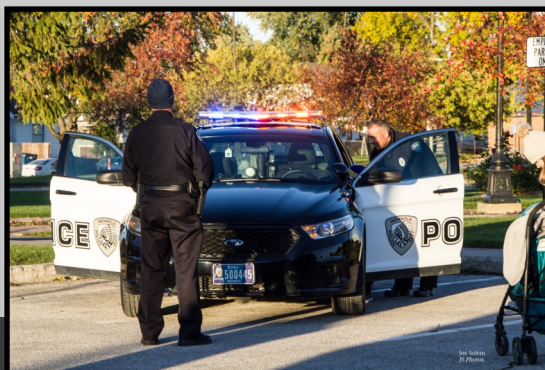


## Community Involvement

The Department is actively involved in the community as we continue to build trust and provide a safe environment for our citizens and visitors. We work to strengthen our current partnerships and look to build collaborative new partnerships with local groups and individuals.

The Department's visibility in the community is vital to our success. Officers are encouraged to get out of the squad cars and into various businesses, or to briefly stop by community events. On Beggar's Night, officers patrol the town handing out candy to young trick-or-treaters. We also set up a squad car at the library and participated in the City's first ever Trunk-or-Treat event. IPD again manned display booths during the Warren County Fair and Warren County Health and Safety fair on the courthouse lawn. Both events afford officers the opportunity to interact with visitors and community members.

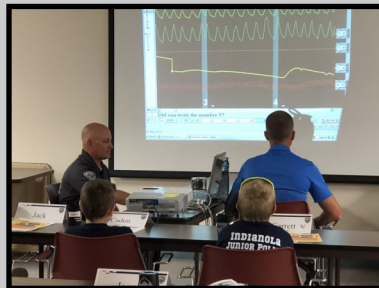
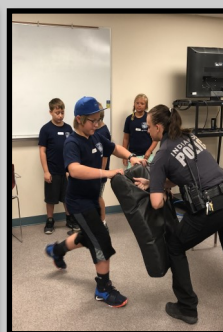
IPD and the Warren County Sheriff's Office collaborated with the Indianola Fire Department to host a Public Safety Night for the fifth year. A large gathering of adults and children received safety-related handouts, interacted with officers, and viewed some of IPD's vehicles. We had officers at the elementary buildings handing out erasers and candy canes respectively on the first day of school and at the last day before the Holiday break.







Communication between the Department and administration at Indianola schools and Simpson College continues to be positive. IPD continues a successful partnership with Simpson College to provide internship opportunities to criminal justice students. Simpson's newest Criminal Justice professor has met multiple times with various members of IPD to discuss the CJ program and collaboration.



The annual week-long Junior Police Academy was held in the summer. The room full of Junior Officers were instructed by IPD Officers on topics such as patrol and detective duties, bullying, internet safety, drunk driving, defensive tactics, and polygraphs.



Officers have given talks to local service organizations and schools and read to elementary students at the schools. IPD participated in local charities by donating training in firearms and patrol officer duties for silent auctions. IPD donated to two local PTO's and provided the winning child a ride to school wearing an IPD uniform shirt. The Department's Facebook page and Twitter account continue to provide information to the community on public safety issues and Department activities. We helped at the Mayor's Bike Fest and held a bike helmet giveaway at Victory Christian Academy. We had a detective speak at a Safe Banking seminar, participated in the DEA's drug take back program, and provided a ride-along to U.S. Senator Joni Ernst.



The Department's ride along program continues to be successful. Citizens are allowed, after a background check and with supervisory approval, to spend up to four hours riding with the patrol officers in an observation role. Citizens are eligible to participate in the ride along program once every six months.

The drug drop box in our lobby receives a tremendous amount of use. Citizens place outdated and unwanted prescription medication in the box which is then safely destroyed without harm to the environment.

Two parking spots on the south side of the Department are designated for safe exchange zone parking. The parking stalls are monitored by surveillance video 24/7, and are to be used by people conducting on-line transactions such as eBay or Craigslist purchases as well as by parents making child custody exchanges.





The Indianola Police Department Community Outreach Partners (IPD COP) is a non-profit program funded entirely by donations from businesses and individuals. IPD COP allowed officers to purchase and deliver twelve Thanksgiving dinners and eleven Hormel ham Christmas dinners to families in our community.



IPD COP partnered with Wal-Mart and officers took eleven children Christmas shopping. The kids purchased gifts for their families and themselves, had them wrapped by IPD staff and volunteers, and enjoyed treats. In the spring, officers prepared and served breakfast to community members and veterans at the American Legion.





A new means of connecting with the community was pursued by IPD in 2018, beginning with an impromptu basketball game between Sgt. Largesse and Officer Thomas and some Simpson students. The students who were “schooled” by the officers captured the game on video and posted it online. It was viewed thousands of times and resulted in Sgt. Largesse being interviewed by a Phoenix, Arizona television station. A nationwide Police Officer Lip Sync Challenge was popular online in 2018. IPD joined in and the video by IPD was viewed over 3 million times. 2018 wrapped up with IPD producing a widely viewed and praised PSA holiday video featuring IPD and The Grinch. IPD plans on incorporating more videos into our community policing efforts in 2019.







## Highlights

- ◆ Personnel changes:
  - ◇ Officer Austin Lechtenberg resigned (Cedar Falls PD)
  - ◇ Officer Devin Thomas hired
  - ◇ Officer Tye Sparks hired
  - ◇ Officer Jason Grossman hired
- ◆ Fleet of patrol vehicles increased to six
- ◆ Staffing study completed (Recommended increase of 4 sworn)



# Indianola Police Department



**Meeting Date:** 02/19/2019

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**Information**

**Subject**

Claims on the computer printout for February 19, 2019 and the December 2018 and January 2019 receipts report

**Information**

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**Fiscal Impact**

**Attachments**

Dec Revenues

Jan Revenues

Vendor Report

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CITY OF INDIANOLA  
December Revenues

|                                   |                     |
|-----------------------------------|---------------------|
| General Government                | 523,912.20          |
| Police                            | 129,350.04          |
| Fire                              | 8,222.80            |
| Ambulance                         | 108,313.32          |
| Library                           | 49,049.95           |
| Park & Recreation                 | 38,090.24           |
| Memorial Pool                     | 5,055.48            |
| Road Use Tax (Streets)            | 167,790.30          |
| Trust & Agency                    | 60,042.38           |
| Local Option Sales Tax            | 162,591.81          |
| TIF--Downtown                     | 102,236.80          |
| Library Special Revenue           | -11,786.77          |
| Park & Rec Special Revenue        | 355.45              |
| Downtown Business Inc Program     | 4,677.14            |
| DEBT SERVICE                      | 30,632.35           |
| Capital Projects (General)        | -291,478.27         |
| Capital Projects (Streets)        | 361.96              |
| Sewer                             | 182.00              |
| Stormwater Utility                | 17,751.61           |
| Recycling                         | 25,076.93           |
| Sewer Capital Projects            | 331,744.38          |
| Health Insurance                  | 117,960.25          |
| Flex/STD                          | 429.76              |
| Liability Insurance Reserve--City | 19.68               |
| CITY TOTAL                        | <u>1,580,581.79</u> |

## CITY OF INDIANOLA

## January Revenues

|                                   |                            |
|-----------------------------------|----------------------------|
| General Government                | 86,210.54                  |
| Police                            | 19,724.93                  |
| Fire                              | 3,916.20                   |
| Ambulance                         | 63,724.67                  |
| Library                           | 4,182.18                   |
| Park & Recreation                 | 25,302.69                  |
| Memorial Pool                     | 1,589.93                   |
| General Fund Debt Service         | 0.00                       |
| Franchise Fees-MEC                | 37,841.01                  |
| Road Use Tax (Streets)            | 161,281.99                 |
| Trust & Agency                    | 17,553.33                  |
| Local Option Sales Tax            | 162,591.82                 |
| TIF--Downtown                     | 14,013.20                  |
| Library Special Revenue           | 1,909.02                   |
| Park & Rec Special Revenue        | 254.60                     |
| Downtown Revolving Loan           | 16,578.28                  |
| Downtown Business Inc Program     | 2,176.98                   |
| Police Retirement                 | 79.87                      |
| DEBT SERVICE                      | 5,826.60                   |
| Capital Projects (General)        | 1,751.40                   |
| Community ReDevelopment (D&D)     | 20,210.00                  |
| Stormwater Utility                | 17,637.11                  |
| Recycling                         | 24,444.79                  |
| Sewer Capital Projects            | 260,706.21                 |
| Health Insurance                  | 117,510.91                 |
| Flex/STD                          | 484.60                     |
| Liability Insurance Reserve--City | 26.63                      |
| <b>CITY TOTAL</b>                 | <b><u>1,067,529.49</u></b> |

| Vendor Name                             | Description                           | Invoice Date | Net Invoice Amount | FUND            |
|-----------------------------------------|---------------------------------------|--------------|--------------------|-----------------|
| <b>AGRILAND FS INC</b>                  |                                       |              |                    |                 |
| AGRILAND FS INC                         | FERTILIZER FOR PARKS & ATHLETIC FIELD | 02/02/2019   | 10,936.15          | PARK & RECREATI |
| AGRILAND FS INC                         | POWER THAW - ICE MELT                 | 01/23/2019   | 487.55             | PARK & RECREATI |
| Total AGRILAND FS INC:                  |                                       |              | 11,423.70          |                 |
| <b>AHLERS &amp; COONEY P.C.</b>         |                                       |              |                    |                 |
| AHLERS & COONEY P.C.                    | HILLCREST 2 RENEWAL                   | 01/28/2019   | 560.50             | TIF--DOWNTOWN   |
| Total AHLERS & COONEY P.C.:             |                                       |              | 560.50             |                 |
| <b>AIR-CON MECHANICAL CORP.</b>         |                                       |              |                    |                 |
| AIR-CON MECHANICAL CORP.                | QUARTERLY AGREEMENT (5 OF 12)         | 01/21/2019   | 965.14             | LIBRARY FUND    |
| AIR-CON MECHANICAL CORP.                | HEAT IN PD                            | 01/31/2019   | 868.17             | GENERAL FUND    |
| Total AIR-CON MECHANICAL CORP.:         |                                       |              | 1,833.31           |                 |
| <b>ALADTEC INC</b>                      |                                       |              |                    |                 |
| ALADTEC INC                             | SCHEDULING SOFTWARE                   | 02/07/2019   | 1,047.50           | FIRE FUND       |
| Total ALADTEC INC:                      |                                       |              | 1,047.50           |                 |
| <b>AUBERT'S TOWING</b>                  |                                       |              |                    |                 |
| AUBERT'S TOWING                         | TOW JD 6110 TRACTOR FROM PICKARD PA   | 01/22/2019   | 60.00              | PARK & RECREATI |
| AUBERT'S TOWING                         | 248 TOW TO STATION                    | 01/28/2019   | 80.00              | AMBULANCE FUN   |
| Total AUBERT'S TOWING:                  |                                       |              | 140.00             |                 |
| <b>BAKER &amp; TAYLOR ENTERTAINMENT</b> |                                       |              |                    |                 |
| BAKER & TAYLOR ENTERTAIN                | CD                                    | 12/28/2018   | 7.36               | LIBRARY FUND    |
| BAKER & TAYLOR ENTERTAIN                | DVD                                   | 01/04/2019   | 18.11              | LIBRARY FUND    |
| BAKER & TAYLOR ENTERTAIN                | CD                                    | 01/11/2019   | 20.46              | LIBRARY FUND    |
| BAKER & TAYLOR ENTERTAIN                | DVD                                   | 01/11/2019   | 7.97               | LIBRARY FUND    |
| BAKER & TAYLOR ENTERTAIN                | CD                                    | 01/18/2019   | 8.81               | LIBRARY FUND    |
| BAKER & TAYLOR ENTERTAIN                | DVD                                   | 01/18/2019   | 21.74              | LIBRARY FUND    |
| BAKER & TAYLOR ENTERTAIN                | DVD                                   | 01/22/2019   | 18.84              | LIBRARY FUND    |
| Total BAKER & TAYLOR ENTERTAINMENT:     |                                       |              | 103.29             |                 |
| <b>BAKER AND TAYLOR</b>                 |                                       |              |                    |                 |
| BAKER AND TAYLOR                        | BOOKS                                 | 01/21/2019   | 383.07             | LIBRARY FUND    |
| BAKER AND TAYLOR                        | BOOKS                                 | 01/02/2019   | 184.63             | LIBRARY FUND    |
| BAKER AND TAYLOR                        | BOOKS                                 | 01/03/2019   | 31.36              | LIBRARY FUND    |
| BAKER AND TAYLOR                        | BOOKS                                 | 01/04/2019   | 100.38             | LIBRARY FUND    |
| BAKER AND TAYLOR                        | BOOKS                                 | 01/10/2019   | 365.40             | LIBRARY FUND    |
| BAKER AND TAYLOR                        | BOOKS                                 | 01/18/2019   | 444.20             | LIBRARY FUND    |
| BAKER AND TAYLOR                        | BOOKS                                 | 01/24/2019   | 208.01             | LIBRARY FUND    |
| Total BAKER AND TAYLOR:                 |                                       |              | 950.91             |                 |
| <b>BAKER, CATHY A.</b>                  |                                       |              |                    |                 |
| BAKER, CATHY A.                         | OVERPAYMENT - EMS                     | 02/12/2019   | 500.00             | AMBULANCE FUN   |
| Total BAKER, CATHY A.:                  |                                       |              | 500.00             |                 |
| <b>BRICK GENTRY P.C.</b>                |                                       |              |                    |                 |
| BRICK GENTRY P.C.                       | LEGAL SERVICE FEES                    | 01/25/2019   | 531.88             | GENERAL FUND    |
| BRICK GENTRY P.C.                       | LEGAL SERVICE FEES                    | 01/25/2019   | 150.00             | GENERAL FUND    |

| Vendor Name                            | Description                     | Invoice Date | Net Invoice Amount | FUND            |
|----------------------------------------|---------------------------------|--------------|--------------------|-----------------|
| BRICK GENTRY P.C.                      | CMS - REVIEW/APPEAL             | 01/25/2019   | 2,390.00           | AMBULANCE FUN   |
| BRICK GENTRY P.C.                      | LEGAL SERVICES                  | 01/25/2019   | 4,965.68           | GENERAL FUND    |
| BRICK GENTRY P.C.                      | HOMETOWN PRIDE BYLAWS           | 01/25/2019   | 120.00             | PARK & RECREATI |
| BRICK GENTRY P.C.                      | 20303.002                       | 01/25/2019   | 165.00             | GENERAL FUND    |
| BRICK GENTRY P.C.                      | 20303.011                       | 01/25/2019   | 1,005.00           | GENERAL FUND    |
| BRICK GENTRY P.C.                      | WASTEWATER MATTERS              | 01/25/2019   | 540.00             | SEWER FUND      |
| BRICK GENTRY P.C.                      | LEGAL                           | 01/25/2019   | 480.00             | ROAD USE TAX FU |
| BRICK GENTRY P.C.                      | UNION NEGOTIATIONS              | 01/25/2019   | 62.50              | ROAD USE TAX FU |
| BRICK GENTRY P.C.                      | UNION NEGOTIATIONS              | 01/25/2019   | 62.50              | SEWER FUND      |
| BRICK GENTRY P.C.                      | UNION NEGOTIATIONS              | 01/25/2019   | 25.00              | PARK & RECREATI |
| Total BRICK GENTRY P.C.:               |                                 |              | 10,497.56          |                 |
| <b>BROWN EQUIPMENT</b>                 |                                 |              |                    |                 |
| BROWN EQUIPMENT                        | PARTS FOR SIMPLICITY MOWER DECK | 02/06/2019   | 389.40             | PARK & RECREATI |
| Total BROWN EQUIPMENT:                 |                                 |              | 389.40             |                 |
| <b>BUTTON, DAVID</b>                   |                                 |              |                    |                 |
| BUTTON, DAVID                          | WELLNESS JAN & FEB              | 02/05/2019   | 30.00              | POLICE FUND     |
| Total BUTTON, DAVID:                   |                                 |              | 30.00              |                 |
| <b>BYLUND, JOEY</b>                    |                                 |              |                    |                 |
| BYLUND, JOEY                           | YOUTH BASKETBALL                | 01/31/2019   | 36.00              | PARK & RECREATI |
| BYLUND, JOEY                           | YOUTH BASKETBALL                | 02/07/2019   | 36.00              | PARK & RECREATI |
| Total BYLUND, JOEY:                    |                                 |              | 72.00              |                 |
| <b>CARLISLE CHAMBER OF COMMERCE</b>    |                                 |              |                    |                 |
| CARLISLE CHAMBER OF COMM               | LEGISLATIVE LUNCHEON            | 12/28/2018   | 20.00              | GENERAL FUND    |
| CARLISLE CHAMBER OF COMM               | LEGISLATIVE LUNCHEON            | 12/28/2018   | 20.00              | GENERAL FUND    |
| Total CARLISLE CHAMBER OF COMMERCE:    |                                 |              | 40.00              |                 |
| <b>CENGAGE LEARNING</b>                |                                 |              |                    |                 |
| CENGAGE LEARNING                       | LARGE PRINT BOOKS               | 01/25/2019   | 24.00              | LIBRARY SPECIAL |
| CENGAGE LEARNING                       | LARGE PRINT BOOKS               | 01/29/2019   | 55.18              | LIBRARY FUND    |
| Total CENGAGE LEARNING:                |                                 |              | 79.18              |                 |
| <b>CENTRAL IOWA PEST CONTROL SRVCS</b> |                                 |              |                    |                 |
| CENTRAL IOWA PEST CONTRO               | EXTERMINATOR                    | 01/03/2019   | 165.00             | GENERAL FUND    |
| Total CENTRAL IOWA PEST CONTROL SRVCS: |                                 |              | 165.00             |                 |
| <b>CENTURYLINK</b>                     |                                 |              |                    |                 |
| CENTURYLINK                            | PHONE                           | 01/22/2019   | 56.47              | GENERAL FUND    |
| Total CENTURYLINK:                     |                                 |              | 56.47              |                 |
| <b>CHUMBLEY &amp; JONES OIL</b>        |                                 |              |                    |                 |
| CHUMBLEY & JONES OIL                   | KEROSENE                        | 02/01/2019   | 71.25              | SEWER FUND      |
| CHUMBLEY & JONES OIL                   | KEROSENE                        | 02/01/2019   | 23.75              | SEWER FUND      |
| CHUMBLEY & JONES OIL                   | KEROSENE                        | 02/04/2019   | 47.50              | SEWER FUND      |
| CHUMBLEY & JONES OIL                   | KEROSENE                        | 02/09/2019   | 89.42              | SEWER FUND      |
| CHUMBLEY & JONES OIL                   | KEROSENE                        | 02/11/2019   | 48.87              | SEWER FUND      |

| Vendor Name                         | Description                           | Invoice Date | Net Invoice Amount | FUND            |
|-------------------------------------|---------------------------------------|--------------|--------------------|-----------------|
| Total CHUMBLEY & JONES OIL:         |                                       |              | 280.79             |                 |
| <b>CITY OF INDIANOLA - UTILITY</b>  |                                       |              |                    |                 |
| CITY OF INDIANOLA - UTILITY         | UTILITIES - MEMORIAL                  | 01/31/2019   | 53.40              | PARK & RECREATI |
| CITY OF INDIANOLA - UTILITY         | UTILITIES - BARKER                    | 01/31/2019   | 30.86              | PARK & RECREATI |
| CITY OF INDIANOLA - UTILITY         | UTILITIES                             | 01/31/2019   | 48.00              | PARK & RECREATI |
| CITY OF INDIANOLA - UTILITY         | UTILITIES - PICKARD                   | 01/31/2019   | 117.73             | PARK & RECREATI |
| CITY OF INDIANOLA - UTILITY         | UTILITIES - MCCORD                    | 01/31/2019   | 40.75              | PARK & RECREATI |
| CITY OF INDIANOLA - UTILITY         | ACTIVITY CENTER UTILITIES             | 01/31/2019   | 655.68             | PARK & RECREATI |
| CITY OF INDIANOLA - UTILITY         | PICKARD CONCESSION LED REBATE         | 01/31/2019   | 352.00             | PARK & RECREATI |
| CITY OF INDIANOLA - UTILITY         | UTILITIES - DOWNEY                    | 01/31/2019   | 26.35              | PARK & RECREATI |
| CITY OF INDIANOLA - UTILITY         | UTILITIES                             | 01/31/2019   | 2,920.45           | GENERAL FUND    |
| CITY OF INDIANOLA - UTILITY         | RENEWABLE                             | 01/31/2019   | 231.00             | FIRE FUND       |
| CITY OF INDIANOLA - UTILITY         | STREETLIGHTS                          | 01/31/2019   | 20,497.38          | GENERAL FUND    |
| CITY OF INDIANOLA - UTILITY         | UTILITIES, TOTAL N SEWER PLANT, DEMAN | 01/31/2019   | 12,392.56          | SEWER FUND      |
| CITY OF INDIANOLA - UTILITY         | UTILITIES                             | 01/31/2019   | 4,674.56           | SEWER FUND      |
| CITY OF INDIANOLA - UTILITY         | UTILITIES - SHOP                      | 01/31/2019   | 323.86             | PARK & RECREATI |
| CITY OF INDIANOLA - UTILITY         | UTILITIES                             | 01/31/2019   | 559.52             | ROAD USE TAX FU |
| CITY OF INDIANOLA - UTILITY         | UTILITIES - TRAIL                     | 01/31/2019   | 28.51              | PARK & RECREATI |
| CITY OF INDIANOLA - UTILITY         | UTILITIES - 410 N JEFFERSON           | 01/31/2019   | 160.84             | FIRE FUND       |
| CITY OF INDIANOLA - UTILITY         | UTILITIES - 206 N 1ST                 | 01/31/2019   | 74.96              | FIRE FUND       |
| CITY OF INDIANOLA - UTILITY         | UTILITIES - YOUTH SOFTBALL            | 01/31/2019   | 92.60              | PARK & RECREATI |
| CITY OF INDIANOLA - UTILITY         | UTILITIES - PICKARD                   | 01/31/2019   | 126.14             | PARK & RECREATI |
| CITY OF INDIANOLA - UTILITY         | UTILITIES - MOATS                     | 01/31/2019   | 34.19              | PARK & RECREATI |
| CITY OF INDIANOLA - UTILITY         | ELECT, FIBER, WATER RDG DEC - JAN     | 01/31/2019   | 353.96             | POOL (MEMORIAL) |
| CITY OF INDIANOLA - UTILITY         | UTILITIES - BUXTON                    | 01/31/2019   | 150.81             | PARK & RECREATI |
| CITY OF INDIANOLA - UTILITY         | UTILITIES                             | 01/31/2019   | 932.03             | LIBRARY FUND    |
| Total CITY OF INDIANOLA - UTILITY:  |                                       |              | 44,174.14          |                 |
| <b>CNM OUTDOOR EQUIPMENT</b>        |                                       |              |                    |                 |
| CNM OUTDOOR EQUIPMENT               | PARTS FOR SNOW BLOWER                 | 01/31/2019   | 48.39              | SEWER FUND      |
| Total CNM OUTDOOR EQUIPMENT:        |                                       |              | 48.39              |                 |
| <b>COFFIN, JASMINE</b>              |                                       |              |                    |                 |
| COFFIN, JASMINE                     | GAS - REIMBURSEMENT                   | 01/31/2019   | 77.70              | POLICE FUND     |
| Total COFFIN, JASMINE:              |                                       |              | 77.70              |                 |
| <b>CONVERGINT TECHNOLOGIES LLC</b>  |                                       |              |                    |                 |
| CONVERGINT TECHNOLOGIES             | SECURITY CAMERA                       | 02/07/2019   | 3,116.92           | SEWER FUND      |
| Total CONVERGINT TECHNOLOGIES LLC:  |                                       |              | 3,116.92           |                 |
| <b>CRYSTAL CLEAR WATER CO</b>       |                                       |              |                    |                 |
| CRYSTAL CLEAR WATER CO              | DI WATER FOR LAB                      | 02/05/2019   | 16.00              | SEWER FUND      |
| Total CRYSTAL CLEAR WATER CO:       |                                       |              | 16.00              |                 |
| <b>DEMCO EDUCATIONAL CORP</b>       |                                       |              |                    |                 |
| DEMCO EDUCATIONAL CORP              | DISPLAY ITEMS                         | 01/09/2019   | 315.16             | LIBRARY SPECIAL |
| Total DEMCO EDUCATIONAL CORP:       |                                       |              | 315.16             |                 |
| <b>DES MOINES AREA COMM COLLEGE</b> |                                       |              |                    |                 |
| DES MOINES AREA COMM COL            | EDUCATION CREDITS                     | 02/05/2019   | 15.00              | AMBULANCE FUN   |

| Vendor Name                         | Description                         | Invoice Date | Net Invoice Amount | FUND           |
|-------------------------------------|-------------------------------------|--------------|--------------------|----------------|
| Total DES MOINES AREA COMM COLLEGE: |                                     |              | 15.00              |                |
| <b>DES MOINES REGISTER MEDIA</b>    |                                     |              |                    |                |
| DES MOINES REGISTER MEDIA           | PH                                  | 12/26/2018   | 37.12              | GENERAL FUND   |
| DES MOINES REGISTER MEDIA           | PH NUISANCE                         | 12/26/2018   | 65.49              | GENERAL FUND   |
| DES MOINES REGISTER MEDIA           | CC MIN-12                           | 12/26/2018   | 357.09             | GENERAL FUND   |
| DES MOINES REGISTER MEDIA           | PH 203 W 2ND                        | 12/26/2018   | 32.10              | GENERAL FUND   |
| DES MOINES REGISTER MEDIA           | PH                                  | 12/26/2018   | 29.09              | GENERAL FUND   |
| DES MOINES REGISTER MEDIA           | CC MIN-01                           | 12/26/2018   | 223.48             | GENERAL FUND   |
| DES MOINES REGISTER MEDIA           | ORD 1607                            | 12/26/2018   | 41.64              | GENERAL FUND   |
| DES MOINES REGISTER MEDIA           | ORD 1608                            | 12/26/2018   | 37.12              | GENERAL FUND   |
| DES MOINES REGISTER MEDIA           | CC MIN-01                           | 12/26/2018   | 281.74             | GENERAL FUND   |
| Total DES MOINES REGISTER MEDIA:    |                                     |              | 1,104.87           |                |
| <b>DISSELL, CHARLES</b>             |                                     |              |                    |                |
| DISSELL, CHARLES                    | WELLNESS JAN                        | 02/05/2019   | 15.00              | GENERAL FUND   |
| Total DISSELL, CHARLES:             |                                     |              | 15.00              |                |
| <b>DLH GRAFX</b>                    |                                     |              |                    |                |
| DLH GRAFX                           | UNIFORMS                            | 12/06/2018   | 418.68             | FIRE FUND      |
| Total DLH GRAFX:                    |                                     |              | 418.68             |                |
| <b>DUST PROS JANITORIAL</b>         |                                     |              |                    |                |
| DUST PROS JANITORIAL                | SERVICES                            | 01/07/2019   | 1,070.00           | LIBRARY FUND   |
| DUST PROS JANITORIAL                | SUPPLIES                            | 01/07/2019   | 63.40              | LIBRARY FUND   |
| Total DUST PROS JANITORIAL:         |                                     |              | 1,133.40           |                |
| <b>ELECTRIC PUMP</b>                |                                     |              |                    |                |
| ELECTRIC PUMP                       | SPARE PUMP FOR SOUTH PLANT          | 01/25/2019   | 17,651.33          | VEHICLE RESERV |
| ELECTRIC PUMP                       | REPAIR #2 SOUTH PLANT PUMP          | 01/29/2019   | 4,541.84           | SEWER FUND     |
| Total ELECTRIC PUMP:                |                                     |              | 22,193.17          |                |
| <b>ELECTRONIC ENGINEERING CO</b>    |                                     |              |                    |                |
| ELECTRONIC ENGINEERING C            | INSTALL 2 WAY RADIO IN CAMERA TRUCK | 01/24/2019   | 300.20             | VEHICLE RESERV |
| Total ELECTRONIC ENGINEERING CO:    |                                     |              | 300.20             |                |
| <b>EXTINGUISHER COMPANY, THE</b>    |                                     |              |                    |                |
| EXTINGUISHER COMPANY, TH            | ANNUAL INSPECTION                   | 01/10/2019   | 34.00              | LIBRARY FUND   |
| Total EXTINGUISHER COMPANY, THE:    |                                     |              | 34.00              |                |
| <b>FIELD TRAINING SOLUTIONS</b>     |                                     |              |                    |                |
| FIELD TRAINING SOLUTIONS            | TRAINING - WICKS                    | 01/31/2019   | 295.00             | POLICE FUND    |
| Total FIELD TRAINING SOLUTIONS:     |                                     |              | 295.00             |                |
| <b>GALLS LLC</b>                    |                                     |              |                    |                |
| GALLS LLC                           | UNIFORMS                            | 01/11/2019   | 54.98              | FIRE FUND      |
| GALLS LLC                           | UNIFORMS                            | 01/11/2019   | 37.56              | FIRE FUND      |
| GALLS LLC                           | UNIFORMS                            | 01/14/2019   | 99.98              | FIRE FUND      |
| GALLS LLC                           | UNIFORMS                            | 01/17/2019   | 60.85              | FIRE FUND      |



| Vendor Name                          | Description                      | Invoice Date | Net Invoice Amount | FUND            |
|--------------------------------------|----------------------------------|--------------|--------------------|-----------------|
| Total GALLS LLC:                     |                                  |              | 253.37             |                 |
| <b>GEHRINGER, CHRISTIE J.</b>        |                                  |              |                    |                 |
| GEHRINGER, CHRISTIE J.               | OVERPAYMENT - EMS                | 02/12/2019   | 809.00             | AMBULANCE FUN   |
| Total GEHRINGER, CHRISTIE J.:        |                                  |              | 809.00             |                 |
| <b>HANIFEN CO INC</b>                |                                  |              |                    |                 |
| HANIFEN CO INC                       | TOW 248 TO DEWEY                 | 01/28/2019   | 307.50             | AMBULANCE FUN   |
| Total HANIFEN CO INC:                |                                  |              | 307.50             |                 |
| <b>HEIMAN FIRE EQUIPMENT</b>         |                                  |              |                    |                 |
| HEIMAN FIRE EQUIPMENT                | PRESSURE GAUGE/338               | 01/24/2019   | 103.59             | FIRE FUND       |
| Total HEIMAN FIRE EQUIPMENT:         |                                  |              | 103.59             |                 |
| <b>HERD, AUBREY</b>                  |                                  |              |                    |                 |
| HERD, AUBREY                         | REFUND OF BUXTON ROOM DAMAGE DEP | 02/08/2019   | 300.00             | PARK & RECREATI |
| HERD, AUBREY                         | REFUND OF BUXTON ROOM CHARGES    | 02/08/2019   | 200.00             | PARK & RECREATI |
| Total HERD, AUBREY:                  |                                  |              | 500.00             |                 |
| <b>HURT, AARON</b>                   |                                  |              |                    |                 |
| HURT, AARON                          | BLS INSTRUCTOR MANUAL            | 01/28/2019   | 70.00              | AMBULANCE FUN   |
| Total HURT, AARON:                   |                                  |              | 70.00              |                 |
| <b>HY-VEE</b>                        |                                  |              |                    |                 |
| HY-VEE                               | INSTRUCTION COOKING CLASS        | 02/06/2019   | 100.00             | PARK & RECREATI |
| Total HY-VEE:                        |                                  |              | 100.00             |                 |
| <b>HY-VEE FOOD STORE</b>             |                                  |              |                    |                 |
| HY-VEE FOOD STORE                    | 2018 WELLNESS SCREENINGS         | 02/05/2019   | 34.00              | FIRE FUND       |
| HY-VEE FOOD STORE                    | 2018 WELLNESS SCREENINGS         | 02/05/2019   | 191.00             | AMBULANCE FUN   |
| HY-VEE FOOD STORE                    | 2018 WELLNESS SCREENINGS         | 02/05/2019   | 45.00              | GENERAL FUND    |
| HY-VEE FOOD STORE                    | 2018 WELLNESS SCREENINGS         | 02/05/2019   | 45.00              | PARK & RECREATI |
| HY-VEE FOOD STORE                    | 2018 WELLNESS SCREENINGS         | 02/05/2019   | 45.00              | PARK & RECREATI |
| HY-VEE FOOD STORE                    | 2018 WELLNESS SCREENINGS         | 02/05/2019   | 372.00             | POLICE FUND     |
| HY-VEE FOOD STORE                    | 2018 WELLNESS SCREENINGS         | 02/05/2019   | 135.00             | SEWER FUND      |
| HY-VEE FOOD STORE                    | 2018 WELLNESS SCREENINGS         | 02/05/2019   | 135.00             | ROAD USE TAX FU |
| Total HY-VEE FOOD STORE:             |                                  |              | 1,002.00           |                 |
| <b>INDIANOLA CONCERT ASSOCIATION</b> |                                  |              |                    |                 |
| INDIANOLA CONCERT ASSOCI             | FY 2019 CONTRIBUTION             | 02/11/2019   | 450.00             | GENERAL FUND    |
| Total INDIANOLA CONCERT ASSOCIATION: |                                  |              | 450.00             |                 |
| <b>INDOFF INCORPORATED</b>           |                                  |              |                    |                 |
| INDOFF INCORPORATED                  | OFFICE SUPPLIES - CHARLIE        | 01/31/2019   | 156.83             | GENERAL FUND    |
| Total INDOFF INCORPORATED:           |                                  |              | 156.83             |                 |
| <b>INLAND TRUCK PARTS</b>            |                                  |              |                    |                 |
| INLAND TRUCK PARTS                   | 22 REPAIR                        | 01/18/2019   | 974.34             | ROAD USE TAX FU |

| Vendor Name                        | Description             | Invoice Date | Net Invoice Amount | FUND              |
|------------------------------------|-------------------------|--------------|--------------------|-------------------|
| Total INLAND TRUCK PARTS:          |                         |              | 974.34             |                   |
| <b>INTEGRIVAULT</b>                |                         |              |                    |                   |
| INTEGRIVAULT                       | MONTHLY BACKUP FEE      | 02/01/2019   | 500.00             | GENERAL FUND      |
| Total INTEGRIVAULT:                |                         |              | 500.00             |                   |
| <b>IOWA ECONOMIC DEV AUTHORITY</b> |                         |              |                    |                   |
| IOWA ECONOMIC DEV AUTHO            | 2ND PAYMENT - IEDA LOAN | 02/11/2019   | 12,846.32          | DOWNTOWN REV      |
| Total IOWA ECONOMIC DEV AUTHORITY: |                         |              | 12,846.32          |                   |
| <b>IOWA MUN FINANCE ASSOC</b>      |                         |              |                    |                   |
| IOWA MUN FINANCE ASSOC             | ANNUAL DUES             | 02/05/2019   | 50.00              | GENERAL FUND      |
| Total IOWA MUN FINANCE ASSOC:      |                         |              | 50.00              |                   |
| <b>IOWA SIGNAL INC.</b>            |                         |              |                    |                   |
| IOWA SIGNAL INC.                   | HILLCREST & 69          | 01/31/2019   | 150.00             | ROAD USE TAX FU   |
| Total IOWA SIGNAL INC.:            |                         |              | 150.00             |                   |
| <b>IOWA STATE UNIVERSITY</b>       |                         |              |                    |                   |
| IOWA STATE UNIVERSITY              | HM/OPS                  | 01/29/2019   | 50.00              | FIRE FUND         |
| IOWA STATE UNIVERSITY              | FF2                     | 01/29/2019   | 50.00              | FIRE FUND         |
| IOWA STATE UNIVERSITY              | FF2                     | 01/29/2019   | 50.00              | FIRE FUND         |
| IOWA STATE UNIVERSITY              | DRIVER OP.              | 02/06/2019   | 450.00             | FIRE FUND         |
| IOWA STATE UNIVERSITY              | COMP/OFF. 458           | 02/08/2019   | 25.00              | FIRE FUND         |
| Total IOWA STATE UNIVERSITY:       |                         |              | 625.00             |                   |
| <b>IOWA WATER MANAGEMENT CO.</b>   |                         |              |                    |                   |
| IOWA WATER MANAGEMENT C            | WATER MGR - LIBRARY     | 02/01/2019   | 40.00              | LIBRARY FUND      |
| IOWA WATER MANAGEMENT C            | WATER MGR - MUN BLDG    | 02/01/2019   | 150.00             | GENERAL FUND      |
| Total IOWA WATER MANAGEMENT CO.:   |                         |              | 190.00             |                   |
| <b>JAMES OIL COMPANY LLC</b>       |                         |              |                    |                   |
| JAMES OIL COMPANY LLC              | GENERATOR FUEL          | 01/31/2019   | 359.93             | GENERAL FUND      |
| Total JAMES OIL COMPANY LLC:       |                         |              | 359.93             |                   |
| <b>JV TRUCKING LLC</b>             |                         |              |                    |                   |
| JV TRUCKING LLC                    | SNOW/ICE SAND           | 01/25/2019   | 3,294.27           | ROAD USE TAX FU   |
| Total JV TRUCKING LLC:             |                         |              | 3,294.27           |                   |
| <b>KEYSTONE LABORATORIES INC</b>   |                         |              |                    |                   |
| KEYSTONE LABORATORIES IN           | WEEKLY LAB TESTS        | 02/04/2019   | 230.00             | SEWER FUND        |
| KEYSTONE LABORATORIES IN           | WEEKLY LAB TESTS        | 02/08/2019   | 230.00             | SEWER FUND        |
| KEYSTONE LABORATORIES IN           | WEEKLY LAB TESTS        | 02/08/2019   | 85.00              | SEWER FUND        |
| Total KEYSTONE LABORATORIES INC:   |                         |              | 545.00             |                   |
| <b>KINMAN GLASS</b>                |                         |              |                    |                   |
| KINMAN GLASS                       | REPLACE GLASS           | 01/25/2019   | 316.00             | CITY LIAB INS RES |

| Vendor Name                    | Description                          | Invoice Date | Net Invoice Amount | FUND            |
|--------------------------------|--------------------------------------|--------------|--------------------|-----------------|
| Total KINMAN GLASS:            |                                      |              | 316.00             |                 |
| <b>LARGESSE, RICK</b>          |                                      |              |                    |                 |
| LARGESSE, RICK                 | EQUIPMENT REPLACE                    | 01/29/2019   | 136.91             | POLICE FUND     |
| LARGESSE, RICK                 | TRAINING                             | 01/21/2019   | 209.75             | POLICE FUND     |
| Total LARGESSE, RICK:          |                                      |              | 346.66             |                 |
| <b>LAWSON PRODUCTS</b>         |                                      |              |                    |                 |
| LAWSON PRODUCTS                | NUTS & BOLTS                         | 01/31/2019   | 40.06              | ROAD USE TAX FU |
| Total LAWSON PRODUCTS:         |                                      |              | 40.06              |                 |
| <b>LENT, ANDREW</b>            |                                      |              |                    |                 |
| LENT, ANDREW                   | MEAL AT METRO FINANCE OFFICIER MEETI | 02/01/2019   | 19.05              | GENERAL FUND    |
| LENT, ANDREW                   | MILEAGE TO METRO FINANCE OFFICIER M  | 02/01/2019   | 38.74              | GENERAL FUND    |
| Total LENT, ANDREW:            |                                      |              | 57.79              |                 |
| <b>LEWIS, DONALD</b>           |                                      |              |                    |                 |
| LEWIS, DONALD                  | THINK SPRING SPEAKER                 | 02/05/2019   | 64.31              | PARK & RECREATI |
| Total LEWIS, DONALD:           |                                      |              | 64.31              |                 |
| <b>LYON, ED</b>                |                                      |              |                    |                 |
| LYON, ED                       | THINK SPRING SPEAKER                 | 02/05/2019   | 559.16             | PARK & RECREATI |
| Total LYON, ED:                |                                      |              | 559.16             |                 |
| <b>MATHESON TRI-GAS INC</b>    |                                      |              |                    |                 |
| MATHESON TRI-GAS INC           | OXYGEN                               | 02/05/2019   | 161.41             | AMBULANCE FUN   |
| MATHESON TRI-GAS INC           | OXYGEN                               | 01/31/2019   | 73.78              | AMBULANCE FUN   |
| Total MATHESON TRI-GAS INC:    |                                      |              | 235.19             |                 |
| <b>MCCOY HARDWARE INC</b>      |                                      |              |                    |                 |
| MCCOY HARDWARE INC             | CORNER SAVER FOR ACTIVITY CENTER     | 01/29/2019   | 8.46               | PARK & RECREATI |
| MCCOY HARDWARE INC             | LIGHT SWITCH/BATHROOM                | 01/31/2019   | .89                | ROAD USE TAX FU |
| MCCOY HARDWARE INC             | MISC BOLTS                           | 01/31/2019   | 5.51               | SEWER FUND      |
| MCCOY HARDWARE INC             | SHOVEL, SCRAPER                      | 02/01/2019   | 53.98              | SEWER FUND      |
| MCCOY HARDWARE INC             | OUTLETS AND FITTINGS                 | 02/04/2019   | 19.46              | SEWER FUND      |
| MCCOY HARDWARE INC             | BOLTS & KEY WAY                      | 02/07/2019   | 1.84               | PARK & RECREATI |
| Total MCCOY HARDWARE INC:      |                                      |              | 90.14              |                 |
| <b>MCCOY, MELISSA</b>          |                                      |              |                    |                 |
| MCCOY, MELISSA                 | WELLNESS - JAN                       | 01/31/2019   | 21.10              | GENERAL FUND    |
| Total MCCOY, MELISSA:          |                                      |              | 21.10              |                 |
| <b>MEDPRO DISPOSAL LLC</b>     |                                      |              |                    |                 |
| MEDPRO DISPOSAL LLC            | MEDICAL WASTE P/U                    | 02/01/2019   | 137.81             | AMBULANCE FUN   |
| Total MEDPRO DISPOSAL LLC:     |                                      |              | 137.81             |                 |
| <b>MID AMERICAN ENERGY CO.</b> |                                      |              |                    |                 |
| MID AMERICAN ENERGY CO.        | UTILITIES                            | 01/24/2019   | 267.50             | FIRE FUND       |

| Vendor Name                         | Description                          | Invoice Date | Net Invoice Amount | FUND            |
|-------------------------------------|--------------------------------------|--------------|--------------------|-----------------|
| MID AMERICAN ENERGY CO.             | UTILITIES                            | 01/24/2019   | 15.46              | FIRE FUND       |
| MID AMERICAN ENERGY CO.             | NATURAL GAS                          | 01/24/2019   | 332.14             | LIBRARY FUND    |
| Total MID AMERICAN ENERGY CO.:      |                                      |              | 615.10             |                 |
| <b>MILLER ELECTRIC SERVICES</b>     |                                      |              |                    |                 |
| MILLER ELECTRIC SERVICES            | 3 BALLAST                            | 02/07/2019   | 226.51             | GENERAL FUND    |
| Total MILLER ELECTRIC SERVICES:     |                                      |              | 226.51             |                 |
| <b>NAPA AUTO PARTS</b>              |                                      |              |                    |                 |
| NAPA AUTO PARTS                     | DIESEL ADDITIVE                      | 01/31/2019   | 143.88             | ROAD USE TAX FU |
| NAPA AUTO PARTS                     | DIESEL ADDITIVE                      | 01/31/2019   | 131.88             | ROAD USE TAX FU |
| Total NAPA AUTO PARTS:              |                                      |              | 275.76             |                 |
| <b>NARTEC INC</b>                   |                                      |              |                    |                 |
| NARTEC INC                          | SUPPLIES                             | 12/17/2018   | 96.98              | POLICE FUND     |
| Total NARTEC INC:                   |                                      |              | 96.98              |                 |
| <b>NOLASOFT DEVELOPMENT</b>         |                                      |              |                    |                 |
| NOLASOFT DEVELOPMENT                | WEBSITE FORWARDING CITYOFINDIANOLA.  | 02/01/2019   | 45.00              | GENERAL FUND    |
| Total NOLASOFT DEVELOPMENT:         |                                      |              | 45.00              |                 |
| <b>NORWALK READY-MIXED CONCRETE</b> |                                      |              |                    |                 |
| NORWALK READY-MIXED CON             | E TRAILRIDGE REDO VANDERPOOL MH'S    | 01/08/2019   | 164.38             | SEWER CAPITAL P |
| Total NORWALK READY-MIXED CONCRETE: |                                      |              | 164.38             |                 |
| <b>O'REILLY AUTO PARTS</b>          |                                      |              |                    |                 |
| O'REILLY AUTO PARTS                 | CREDIT FOR BATTERY CORE              | 11/26/2018   | 18.00              | PARK & RECREATI |
| O'REILLY AUTO PARTS                 | WIPERS                               | 01/22/2019   | 94.88              | ROAD USE TAX FU |
| O'REILLY AUTO PARTS                 | HYDRAULIC HOSE, TRANSMISSION FLUID   | 01/28/2019   | 50.07              | PARK & RECREATI |
| O'REILLY AUTO PARTS                 | BATTERY, TERMINAL BOOTS, TERMINAL CL | 01/28/2019   | 118.94             | PARK & RECREATI |
| O'REILLY AUTO PARTS                 | DIESEL ADDITIVE                      | 01/31/2019   | 38.97              | ROAD USE TAX FU |
| O'REILLY AUTO PARTS                 | IMPACT ADAPTER                       | 01/31/2019   | 11.99              | ROAD USE TAX FU |
| O'REILLY AUTO PARTS                 | HYDRAULIC FILTER - MOTOR GRADER      | 02/01/2019   | 46.01              | ROAD USE TAX FU |
| O'REILLY AUTO PARTS                 | FILTERS FOR FLEET                    | 02/01/2019   | 975.99             | ROAD USE TAX FU |
| O'REILLY AUTO PARTS                 | STARTER FOR JD 445 TRACTOR           | 02/04/2019   | 154.18             | PARK & RECREATI |
| O'REILLY AUTO PARTS                 | CABIN FILTER - 28                    | 02/05/2019   | 29.56              | ROAD USE TAX FU |
| O'REILLY AUTO PARTS                 | FUEL, OIL, AIR FILTERS               | 02/05/2019   | 34.55              | PARK & RECREATI |
| O'REILLY AUTO PARTS                 | AIR FILTER - 28                      | 02/06/2019   | 31.14              | ROAD USE TAX FU |
| O'REILLY AUTO PARTS                 | SYNTHETIC OIL                        | 02/07/2019   | 29.97              | PARK & RECREATI |
| Total O'REILLY AUTO PARTS:          |                                      |              | 1,598.25           |                 |
| <b>PARK, KRIS</b>                   |                                      |              |                    |                 |
| PARK, KRIS                          | YOUTH BASKETBALL                     | 01/31/2019   | 37.50              | PARK & RECREATI |
| PARK, KRIS                          | YOUTH BASKETBALL                     | 02/07/2019   | 37.50              | PARK & RECREATI |
| Total PARK, KRIS:                   |                                      |              | 75.00              |                 |
| <b>PENGUIN RANDOM HOUSE LLC</b>     |                                      |              |                    |                 |
| PENGUIN RANDOM HOUSE LLC            | BOOKS ON CD                          | 01/16/2019   | 30.00              | LIBRARY FUND    |
| PENGUIN RANDOM HOUSE LLC            | BOOKS ON CD                          | 01/17/2019   | 101.25             | LIBRARY FUND    |
| PENGUIN RANDOM HOUSE LLC            | BOOKS ON CD                          | 01/16/2019   | 26.25              | LIBRARY FUND    |

| Vendor Name                          | Description                          | Invoice Date | Net Invoice Amount | FUND            |
|--------------------------------------|--------------------------------------|--------------|--------------------|-----------------|
| PENGUIN RANDOM HOUSE LLC             | BOOKS ON CD                          | 12/27/2018   | 26.25              | LIBRARY FUND    |
| Total PENGUIN RANDOM HOUSE LLC:      |                                      |              | 183.75             |                 |
| <b>PIERCE BROTHERS REPAIR</b>        |                                      |              |                    |                 |
| PIERCE BROTHERS REPAIR               | PLOWTRUCK REPAIR                     | 01/15/2019   | 188.00             | ROAD USE TAX FU |
| PIERCE BROTHERS REPAIR               | 2 SETS OF CUTTING EDGES FOR VENTRAC  | 02/01/2019   | 118.00             | PARK & RECREATI |
| PIERCE BROTHERS REPAIR               | WELD CRACK SIMPLICITY MOWER          | 02/07/2019   | 42.00              | PARK & RECREATI |
| PIERCE BROTHERS REPAIR               | SIGN POST REPAIR/HIT BY PLOW         | 01/28/2019   | 48.00              | ROAD USE TAX FU |
| PIERCE BROTHERS REPAIR               | BLOWER SKID PLATES                   | 01/28/2019   | 454.00             | ROAD USE TAX FU |
| PIERCE BROTHERS REPAIR               | REMOVE BROKEN BOLT FROM HUB          | 02/07/2019   | 38.00              | PARK & RECREATI |
| Total PIERCE BROTHERS REPAIR:        |                                      |              | 888.00             |                 |
| <b>PRAXAIR DISTRIBUTION INC</b>      |                                      |              |                    |                 |
| PRAXAIR DISTRIBUTION INC             | TANK LEASE                           | 01/31/2019   | 179.95             | PARK & RECREATI |
| Total PRAXAIR DISTRIBUTION INC:      |                                      |              | 179.95             |                 |
| <b>PRO-IMAGE SIGN &amp; LIGHTING</b> |                                      |              |                    |                 |
| PRO-IMAGE SIGN & LIGHTING            | DECALS FOR CAMERA TRUCK              | 01/25/2019   | 1,692.50           | VEHICLE RESERV  |
| Total PRO-IMAGE SIGN & LIGHTING:     |                                      |              | 1,692.50           |                 |
| <b>RECORDED BOOKS INC</b>            |                                      |              |                    |                 |
| RECORDED BOOKS INC                   | CREDIT MEMO                          | 01/15/2019   | 384.99-            | LIBRARY FUND    |
| RECORDED BOOKS INC                   | CREDIT MEMO                          | 01/15/2019   | 122.98-            | LIBRARY FUND    |
| RECORDED BOOKS INC                   | E-BOOKS                              | 01/03/2019   | 280.00             | LIBRARY FUND    |
| RECORDED BOOKS INC                   | BOOKS ON CD                          | 01/07/2019   | 40.49              | LIBRARY FUND    |
| RECORDED BOOKS INC                   | E-BOOKS                              | 01/09/2019   | 20.99              | LIBRARY FUND    |
| RECORDED BOOKS INC                   | E-AUDIO                              | 01/09/2019   | 79.99              | LIBRARY FUND    |
| RECORDED BOOKS INC                   | BOOKS ON CD                          | 01/10/2019   | 31.50              | LIBRARY FUND    |
| RECORDED BOOKS INC                   | E-BOOKS                              | 01/15/2019   | 84.00              | LIBRARY FUND    |
| RECORDED BOOKS INC                   | E-AUDIO                              | 01/16/2019   | 400.00             | LIBRARY FUND    |
| RECORDED BOOKS INC                   | BOOKS ON CD                          | 01/23/2019   | 35.99              | LIBRARY FUND    |
| RECORDED BOOKS INC                   | E-AUDIO                              | 01/28/2019   | 50.00              | LIBRARY FUND    |
| RECORDED BOOKS INC                   | REBATE TRANS ID# 10066896            | 08/16/2018   | 256.31-            | LIBRARY FUND    |
| RECORDED BOOKS INC                   | REBATE TRANS ID# 10265998            | 11/28/2018   | 125.54-            | LIBRARY FUND    |
| Total RECORDED BOOKS INC:            |                                      |              | 133.14             |                 |
| <b>ROSS CHEMICAL SYSTEMS INC</b>     |                                      |              |                    |                 |
| ROSS CHEMICAL SYSTEMS IN             | PPE DETERGENT                        | 02/07/2019   | 114.75             | FIRE FUND       |
| Total ROSS CHEMICAL SYSTEMS INC:     |                                      |              | 114.75             |                 |
| <b>RUBLE, DIXIE</b>                  |                                      |              |                    |                 |
| RUBLE, DIXIE                         | OVERPAYMENT - EMS                    | 01/12/2019   | 108.27             | AMBULANCE FUN   |
| Total RUBLE, DIXIE:                  |                                      |              | 108.27             |                 |
| <b>SANDRY FIRE SUPPLY LLC</b>        |                                      |              |                    |                 |
| SANDRY FIRE SUPPLY LLC               | PPE - REPAIR                         | 02/05/2019   | 570.28             | FIRE FUND       |
| Total SANDRY FIRE SUPPLY LLC:        |                                      |              | 570.28             |                 |
| <b>SHI INTERNATIONAL CORP</b>        |                                      |              |                    |                 |
| SHI INTERNATIONAL CORP               | DELL SONICWALL - WIRELESS ACCESS POI | 01/24/2019   | 317.00             | GENERAL FUND    |

| Vendor Name                                | Description                        | Invoice Date | Net Invoice Amount | FUND            |
|--------------------------------------------|------------------------------------|--------------|--------------------|-----------------|
| Total SHI INTERNATIONAL CORP:              |                                    |              | 317.00             |                 |
| <b>SIRSIDYNIX #774271</b>                  |                                    |              |                    |                 |
| SIRSIDYNIX #774271                         | MANAGEMENT & CONSULTING            | 01/29/2019   | 900.00             | CAPITAL PROJECT |
| SIRSIDYNIX #774271                         | MANAGEMENT & CONSULTING            | 01/29/2019   | 900.00             | CAPITAL PROJECT |
| Total SIRSIDYNIX #774271:                  |                                    |              | 1,800.00           |                 |
| <b>SMITH TRUST</b>                         |                                    |              |                    |                 |
| SMITH TRUST                                | OVERPAYMENT - EMS                  | 02/12/2019   | 95.11              | AMBULANCE FUN   |
| Total SMITH TRUST:                         |                                    |              | 95.11              |                 |
| <b>SNYDER &amp; ASSOCIATES INC</b>         |                                    |              |                    |                 |
| SNYDER & ASSOCIATES INC                    | MISC. SERVICES                     | 01/25/2019   | 210.00             | GENERAL FUND    |
| SNYDER & ASSOCIATES INC                    | STREET ISSUES                      | 01/25/2019   | 375.00             | ROAD USE TAX FU |
| SNYDER & ASSOCIATES INC                    | DRAINAGE ISSUES                    | 01/25/2019   | 90.00              | STORMWATER UTI  |
| SNYDER & ASSOCIATES INC                    | QUAIL MEADOWS PLAT REVIEW          | 01/25/2019   | 745.25             | GENERAL FUND    |
| SNYDER & ASSOCIATES INC                    | KAPPELMAN APPLIANCES               | 01/25/2019   | 101.00             | GENERAL FUND    |
| SNYDER & ASSOCIATES INC                    | DRAINAGE REPAIRS                   | 01/25/2019   | 5,050.00           | STORMWATER UTI  |
| SNYDER & ASSOCIATES INC                    | SOUTH K ST PAVING                  | 01/25/2019   | 9,049.75           | STREET CAPITAL  |
| Total SNYDER & ASSOCIATES INC:             |                                    |              | 15,621.00          |                 |
| <b>STRONG, FRANK</b>                       |                                    |              |                    |                 |
| STRONG, FRANK                              | MUSICIAN FOR SENIOR CENTER CONCERT | 12/07/2018   | 200.00             | PARK & RECREATI |
| Total STRONG, FRANK:                       |                                    |              | 200.00             |                 |
| <b>T.R.M. DISPOSAL LLC</b>                 |                                    |              |                    |                 |
| T.R.M. DISPOSAL LLC                        | ACCT 1506                          | 01/24/2019   | 85.00              | GENERAL FUND    |
| T.R.M. DISPOSAL LLC                        | GARBAGE - BUILDING ACCT #159       | 01/24/2019   | 17.00              | POLICE FUND     |
| T.R.M. DISPOSAL LLC                        | TRASH REMOVAL ACCT #506            | 01/24/2019   | 97.00              | LIBRARY FUND    |
| T.R.M. DISPOSAL LLC                        | ACCT #583 - TRASH - NORTH PLANT    | 01/24/2019   | 82.00              | SEWER FUND      |
| T.R.M. DISPOSAL LLC                        | ACCT #583 - TRASH - SOUTH PLANT    | 01/24/2019   | 54.00              | SEWER FUND      |
| Total T.R.M. DISPOSAL LLC:                 |                                    |              | 335.00             |                 |
| <b>TAXPAYERS ASSOCIATION OF CENTRAL IA</b> |                                    |              |                    |                 |
| TAXPAYERS ASSOCIATION OF                   | LOCAL GOVERNMENT COLLABORATION     | 01/14/2019   | 1,400.00           | GENERAL FUND    |
| Total TAXPAYERS ASSOCIATION OF CENTRAL IA: |                                    |              | 1,400.00           |                 |
| <b>THEISEN'S</b>                           |                                    |              |                    |                 |
| THEISEN'S                                  | UNIVERSAL TRANSDRAULIC OIL         | 01/28/2019   | 121.96             | PARK & RECREATI |
| THEISEN'S                                  | AIR IMPACT                         | 01/03/2019   | 269.10             | ROAD USE TAX FU |
| THEISEN'S                                  | MINI SHOVELS FOR TRUCKS            | 02/01/2019   | 39.96              | ROAD USE TAX FU |
| THEISEN'S                                  | SEA FOAM MOTOR TREATMENT           | 02/05/2019   | 51.99              | PARK & RECREATI |
| THEISEN'S                                  | BULBS                              | 02/06/2019   | 14.98              | ROAD USE TAX FU |
| Total THEISEN'S:                           |                                    |              | 497.99             |                 |
| <b>T-MOBILE USA INC</b>                    |                                    |              |                    |                 |
| T-MOBILE USA INC                           | INVESTIGATION                      | 01/25/2019   | 408.00             | POLICE FUND     |
| Total T-MOBILE USA INC:                    |                                    |              | 408.00             |                 |

| Vendor Name                                     | Description                        | Invoice Date | Net Invoice Amount | FUND            |
|-------------------------------------------------|------------------------------------|--------------|--------------------|-----------------|
| TOYNE INC                                       |                                    |              |                    |                 |
| TOYNE INC                                       | SHIFT - VALVE                      | 01/29/2019   | 249.66             | FIRE FUND       |
| Total TOYNE INC:                                |                                    |              | 249.66             |                 |
| <b>TRANS-IOWA EQUIPMENT INC</b>                 |                                    |              |                    |                 |
| TRANS-IOWA EQUIPMENT INC                        | REPAIRS TO JET TRUCK               | 12/13/2018   | 1,814.95           | SEWER FUND      |
| TRANS-IOWA EQUIPMENT INC                        | HOSE AND CLAMPS FOR JETTER         | 11/20/2018   | 936.94             | SEWER FUND      |
| Total TRANS-IOWA EQUIPMENT INC:                 |                                    |              | 2,751.89           |                 |
| <b>TRANSUNION RISK AND ALTERNATIVE</b>          |                                    |              |                    |                 |
| TRANSUNION RISK AND ALTER                       | CONTRACT                           | 02/01/2019   | 74.00              | POLICE FUND     |
| Total TRANSUNION RISK AND ALTERNATIVE:          |                                    |              | 74.00              |                 |
| <b>TRUENORTH COMPANIES LC</b>                   |                                    |              |                    |                 |
| TRUENORTH COMPANIES LC                          | SAFETY COMMITTEE MEETING - JANUARY | 01/28/2019   | 54.16              | GENERAL FUND    |
| TRUENORTH COMPANIES LC                          | SAFETY COMMITTEE MEETING - JANUARY | 01/28/2019   | 54.17              | GENERAL FUND    |
| TRUENORTH COMPANIES LC                          | SAFETY COMMITTEE MEETING - JANUARY | 01/28/2019   | 54.17              | ROAD USE TAX FU |
| TRUENORTH COMPANIES LC                          | SAFETY COMMITTEE MEETING - JANUARY | 01/28/2019   | 54.17              | SEWER FUND      |
| TRUENORTH COMPANIES LC                          | SAFETY COMMITTEE MEETING - JANUARY | 01/28/2019   | 54.17              | POLICE FUND     |
| TRUENORTH COMPANIES LC                          | SAFETY COMMITTEE MEETING - JANUARY | 01/28/2019   | 54.17              | FIRE FUND       |
| TRUENORTH COMPANIES LC                          | SAFETY COMMITTEE MEETING - JANUARY | 01/28/2019   | 54.16              | LIBRARY FUND    |
| TRUENORTH COMPANIES LC                          | SAFETY COMMITTEE MEETING - JANUARY | 01/28/2019   | 54.17              | PARK & RECREATI |
| Total TRUENORTH COMPANIES LC:                   |                                    |              | 433.34             |                 |
| <b>U.S. POSTMASTER</b>                          |                                    |              |                    |                 |
| U.S. POSTMASTER                                 | POSTAGE                            | 02/05/2019   | 2,500.00           | GENERAL FUND    |
| Total U.S. POSTMASTER:                          |                                    |              | 2,500.00           |                 |
| <b>UNIQUE MANAGEMENT SERVICES</b>               |                                    |              |                    |                 |
| UNIQUE MANAGEMENT SERVI                         | COLLECTION SERVICES                | 01/01/2019   | 50.00              | LIBRARY FUND    |
| Total UNIQUE MANAGEMENT SERVICES:               |                                    |              | 50.00              |                 |
| <b>UPHDM OCCUPATIONAL HEALTH &amp; WELLNESS</b> |                                    |              |                    |                 |
| UPHDM OCCUPATIONAL HEAL                         | PHYSICALS - NEW EMPLOYEE           | 01/31/2019   | 98.00              | PARK & RECREATI |
| UPHDM OCCUPATIONAL HEAL                         | DOT TESTING                        | 01/31/2019   | 53.00              | SEWER FUND      |
| Total UPHDM OCCUPATIONAL HEALTH & WELLNESS:     |                                    |              | 151.00             |                 |
| <b>VAN WALL EQUIPMENT</b>                       |                                    |              |                    |                 |
| VAN WALL EQUIPMENT                              | PARTS FOR JD 1200A DRAG            | 02/06/2019   | 12.72              | PARK & RECREATI |
| Total VAN WALL EQUIPMENT:                       |                                    |              | 12.72              |                 |
| <b>VERIZON WIRELESS</b>                         |                                    |              |                    |                 |
| VERIZON WIRELESS                                | CARDIAC MONITOR CELL PHONES        | 01/23/2019   | 21.06              | AMBULANCE FUN   |
| VERIZON WIRELESS                                | CELL PHONE                         | 01/26/2019   | 42.51              | GENERAL FUND    |
| VERIZON WIRELESS                                | 330 LAPTOP/330 CELL                | 01/26/2019   | 40.01              | FIRE FUND       |
| VERIZON WIRELESS                                | EMS CELL PHONES                    | 01/26/2019   | 280.72             | AMBULANCE FUN   |
| VERIZON WIRELESS                                | WIRELESS FOR LAPTOP                | 01/26/2019   | 30.06              | SEWER FUND      |
| Total VERIZON WIRELESS:                         |                                    |              | 414.36             |                 |



| Vendor Name                      | Description                       | Invoice Date | Net Invoice Amount | FUND            |
|----------------------------------|-----------------------------------|--------------|--------------------|-----------------|
| WALLER, RYAN                     |                                   |              |                    |                 |
| WALLER, RYAN                     | CELL PHONE 1/9/19 - 2/8/19        | 02/08/2019   | 75.00              | GENERAL FUND    |
| Total WALLER, RYAN:              |                                   |              | 75.00              |                 |
| <b>WARREN COUNTY ABSTRACT</b>    |                                   |              |                    |                 |
| WARREN COUNTY ABSTRACT           | 400 E EUCLID AVE                  | 02/08/2019   | 1,000.00           | CP--COMM RE-DE  |
| Total WARREN COUNTY ABSTRACT:    |                                   |              | 1,000.00           |                 |
| <b>WARREN COUNTY ENGINEER</b>    |                                   |              |                    |                 |
| WARREN COUNTY ENGINEER           | FUEL DISTRIBUTION                 | 02/04/2019   | 919.03             | FIRE FUND       |
| WARREN COUNTY ENGINEER           | FUEL DISTRIBUTION                 | 02/04/2019   | 537.13             | AMBULANCE FUN   |
| WARREN COUNTY ENGINEER           | FUEL DISTRIBUTION                 | 02/04/2019   | 1,411.90           | POLICE FUND     |
| WARREN COUNTY ENGINEER           | FUEL DISTRIBUTION                 | 02/04/2019   | 549.96             | PARK & RECREATI |
| WARREN COUNTY ENGINEER           | FUEL DISTRIBUTION - VANS          | 02/04/2019   | 19.93              | PARK & RECREATI |
| WARREN COUNTY ENGINEER           | FUEL DISTRIBUTION                 | 02/04/2019   | 5,220.73           | ROAD USE TAX FU |
| WARREN COUNTY ENGINEER           | FUEL DISTRIBUTION                 | 02/04/2019   | 696.37             | SEWER FUND      |
| Total WARREN COUNTY ENGINEER:    |                                   |              | 9,355.05           |                 |
| <b>WARREN COUNTY OIL</b>         |                                   |              |                    |                 |
| WARREN COUNTY OIL                | TRANSMISSION FLUID - MOTOR GRADER | 02/01/2019   | 348.00             | ROAD USE TAX FU |
| Total WARREN COUNTY OIL:         |                                   |              | 348.00             |                 |
| <b>WARREN COUNTY RECORDER</b>    |                                   |              |                    |                 |
| WARREN COUNTY RECORDER           | REC FEE                           | 01/31/2019   | 119.00             | GENERAL FUND    |
| Total WARREN COUNTY RECORDER:    |                                   |              | 119.00             |                 |
| <b>WARREN COUNTY SHERIFF</b>     |                                   |              |                    |                 |
| WARREN COUNTY SHERIFF            | PRISONER FEES - JAN 2019          | 02/01/2019   | 1,080.00           | POLICE FUND     |
| Total WARREN COUNTY SHERIFF:     |                                   |              | 1,080.00           |                 |
| <b>WASTE MANAGEMENT OF IOWA</b>  |                                   |              |                    |                 |
| WASTE MANAGEMENT OF IOW          | RECYCLING RES 10-13011-73004      | 02/01/2019   | 19,285.39          | RECYCLING FUND  |
| WASTE MANAGEMENT OF IOW          | RECYCLING APT 10-13031-73000      | 01/29/2019   | 3,113.72           | RECYCLING FUND  |
| WASTE MANAGEMENT OF IOW          | TRASH                             | 01/29/2019   | 78.48              | ROAD USE TAX FU |
| WASTE MANAGEMENT OF IOW          | RECYCLING TOTES 10-13079-23004    | 02/01/2019   | 6.02               | RECYCLING FUND  |
| Total WASTE MANAGEMENT OF IOWA:  |                                   |              | 22,483.61          |                 |
| <b>WASTE SOLUTIONS OF IA</b>     |                                   |              |                    |                 |
| WASTE SOLUTIONS OF IA            | KYBE @ DAYTON                     | 01/28/2019   | 40.00              | PARK & RECREATI |
| WASTE SOLUTIONS OF IA            | KYBE @ PICKARD PARK               | 01/28/2019   | 80.00              | PARK & RECREATI |
| Total WASTE SOLUTIONS OF IA:     |                                   |              | 120.00             |                 |
| <b>WIEGERT DISPOSAL CO.</b>      |                                   |              |                    |                 |
| WIEGERT DISPOSAL CO.             | DUMPSTER @ SHOP                   | 02/01/2019   | 45.00              | PARK & RECREATI |
| Total WIEGERT DISPOSAL CO.:      |                                   |              | 45.00              |                 |
| <b>WILLIAMS MACHINE SHOP INC</b> |                                   |              |                    |                 |
| WILLIAMS MACHINE SHOP INC        | MACHINE WORK                      | 01/16/2019   | 90.00              | SEWER FUND      |

| Vendor Name                                   | Description          | Invoice Date | Net Invoice Amount | FUND            |
|-----------------------------------------------|----------------------|--------------|--------------------|-----------------|
| Total WILLIAMS MACHINE SHOP INC:              |                      |              | 90.00              |                 |
| <b>WITTENBAUGH, GARY</b><br>WITTENBAUGH, GARY | THINK SPRING SPEAKER | 02/05/2019   | 186.76             | PARK & RECREATI |
| Total WITTENBAUGH, GARY:                      |                      |              | 186.76             |                 |
| <b>ZITZMAN, JAMES H.</b><br>ZITZMAN, JAMES H. | OVERPAYMENT - EMS    | 02/12/2019   | 95.11              | AMBULANCE FUN   |
| Total ZITZMAN, JAMES H.:                      |                      |              | 95.11              |                 |
| Grand Totals:                                 |                      |              | 195,858.83         |                 |

City Council: \_\_\_\_\_  
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Meeting Date: 02/19/2019

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**Information**

**Subject**

City Treasurer's Report (December and January) - Doug Shull

**Information**

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**Fiscal Impact**

**Attachments**

December 2018 Treasurer Report

December 2017 Treasurer Report

January 2019 Treasurer Report

January 2018 Treasurer Report

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**FINANCIAL REPORT**  
**MONTH OF DECEMBER, 2018**

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| FUND                                      | Beginning<br>Balance | Monies<br>Received  | Monies<br>Disbursed | Transfer<br>In    | Transfer<br>Out   | Clerk's<br>Balance                   | % of<br>Total        |
|-------------------------------------------|----------------------|---------------------|---------------------|-------------------|-------------------|--------------------------------------|----------------------|
| 001 General Government                    | 1,889,087.10         | 523,912.20          | 241,251.18          | 23,527.50         | 303,213.67        | 1,892,061.95                         |                      |
| 011 Police                                | 1,621,339.64         | 129,350.04          | 229,433.52          | 28,102.62         | 3,957.66          | 1,545,401.12                         |                      |
| 015 Fire                                  | 317,917.15           | 8,222.80            | 43,327.86           | 3,512.48          | 612.56            | 285,712.01                           |                      |
| 016 Ambulance                             | 48,711.61            | 108,313.32          | 122,191.65          | 9,630.80          | 3,464.95          | 40,999.13                            |                      |
| 041 Library                               | 230,589.41           | 49,049.95           | 65,218.17           | 6,088.30          | 2,346.37          | 218,163.12                           |                      |
| 042 Park & Recreation                     | 645,277.86           | 38,090.24           | 64,180.89           | 3,848.72          | 3,065.46          | 619,970.47                           |                      |
| 045 Memorial Pool                         | 135,529.03           | 5,055.48            | 676.98              | 0.00              | 0.00              | 139,907.53                           |                      |
| 071 General Fund Debt Service             | 56,354.58            | 0.00                | 0.00                | 0.00              | 0.00              | 56,354.58                            |                      |
| 099 Franchise Fees-MEC                    | 538,411.09           | 0.00                | 0.00                | 0.00              | 0.00              | 538,411.09                           |                      |
| <b>GENERAL FUND SUB-TOTAL</b>             | <b>5,483,217.47</b>  | <b>861,994.03</b>   | <b>766,280.25</b>   | <b>74,710.42</b>  | <b>316,660.67</b> | <b>5,336,981.00</b>                  |                      |
| 110 Road Use Tax (Streets)                | 1,813,162.03         | 167,790.30          | 62,489.73           | 0.00              | 46,171.01         | 1,872,291.59                         |                      |
| 112 Trust & Agency                        | 0.00                 | 60,042.38           | 0.00                | 0.00              | 60,042.38         | 0.00                                 |                      |
| 115 YMCA Maintenance Obligations          | 361,454.46           | 0.00                | 2,024.75            | 0.00              | 0.00              | 359,429.71                           |                      |
| 121 Local Option Sales Tax                | 4,476,469.07         | 162,591.81          | 0.00                | 0.00              | 0.00              | 4,639,060.88                         |                      |
| 125 TIF--Downtown                         | 2,780,921.99         | 102,236.80          | 0.00                | 0.00              | -97,567.00        | 2,980,725.79                         |                      |
| 141 Library Special Revenue               | 54,388.68            | -11,786.77          | 1,483.39            | 0.00              | 0.00              | 41,118.52                            |                      |
| 142 Park & Rec Special Revenue            | 114,535.07           | 355.45              | 0.00                | 0.00              | 0.00              | 114,890.52                           |                      |
| 160 Downtown Revolving Loan               | 190,869.63           | 0.00                | 0.00                | 0.00              | 0.00              | 190,869.63                           |                      |
| 161 Downtown Business Inc Program         | 72,135.05            | 4,677.14            | 946.27              | 0.00              | 0.00              | 75,865.92                            |                      |
| 177 Police Forfeiture                     | 19,830.07            | 0.00                | 0.00                | 0.00              | 0.00              | 19,830.07                            |                      |
| 190 Vehicle Reserve                       | 698,356.15           | 0.00                | 50,867.03           | 0.00              | 0.00              | 647,489.12                           |                      |
| 199 Police Retirement                     | 57,330.24            | 104.97              | 0.00                | 0.00              | 2,083.33          | 55,351.88                            |                      |
| <b>SPECIAL REVENUES SUB-TOTAL</b>         | <b>10,639,452.44</b> | <b>486,012.08</b>   | <b>117,811.17</b>   | <b>0.00</b>       | <b>10,729.72</b>  | <b>10,996,923.63</b>                 |                      |
| <b>200 DEBT SERVICE (SUB-TOTAL)</b>       | <b>1,428,738.17</b>  | <b>30,632.35</b>    | <b>4,008.75</b>     | <b>7,758.33</b>   | <b>0.00</b>       | <b>1,463,120.10</b>                  |                      |
| 301 Capital Projects (General)            | 574,547.93           | -291,478.27         | 2,891.01            | 297,127.00        | 0.00              | 577,305.65                           |                      |
| 321 Capital Projects (Streets)            | 142,739.07           | 361.96              | 113,948.89          | 0.00              | 0.00              | 29,152.14                            |                      |
| 344 Community Athletic Facility           | -2,580.22            | 0.00                | 0.00                | 0.00              | 0.00              | -2,580.22                            |                      |
| 353 Community ReDevelopment (D&D)         | -36,095.81           | 0.00                | 0.00                | 2,222.22          | 0.00              | -33,873.59                           |                      |
| <b>CAPITAL PROJECTS SUB-TOTAL</b>         | <b>678,610.97</b>    | <b>-291,116.31</b>  | <b>116,839.90</b>   | <b>299,349.22</b> | <b>0.00</b>       | <b>570,003.98</b>                    |                      |
| 610 Sewer                                 | 1,001,800.51         | 182.00              | 96,594.29           | 136,132.25        | 45,996.60         | 995,523.87                           |                      |
| 650 Stormwater Utility                    | 541,371.99           | 17,751.61           | 7,303.00            | 0.00              | 5,325.00          | 546,495.60                           |                      |
| 670 Recycling                             | 123,606.58           | 25,076.93           | 22,785.03           | 0.00              | 672.65            | 125,225.83                           |                      |
| 710 Sewer Capital Projects                | 1,385,358.73         | 331,744.38          | 13,712.21           | 0.00              | 225,818.99        | 1,477,571.91                         |                      |
| 771 Sewer Reserve                         | 114,238.70           | 0.00                | 0.00                | 0.00              | 0.00              | 114,238.70                           |                      |
| 781 Sewer Plant Improvement               | 427,989.08           | 0.00                | 0.00                | 2,083.33          | 0.00              | 430,072.41                           |                      |
| 791 Sewer Revenue Bonds                   | 632,713.90           | 0.00                | 169,988.28          | 85,170.08         | 0.00              | 547,895.70                           |                      |
| 820 Health Insurance                      | 1,084,487.30         | 117,960.25          | 109,805.81          | 0.00              | 0.00              | 1,092,641.74                         |                      |
| 830 Health Reimbursement Account          | 98,738.48            | 0.00                | 3,670.48            | 0.00              | 0.00              | 95,068.00                            |                      |
| 840 Flex/STD                              | 187,456.29           | 429.76              | 789.12              | 0.00              | 0.00              | 187,096.93                           |                      |
| 850 Liability Insurance Reserve--City     | 18,295.12            | 19.68               | 0.00                | 0.00              | 0.00              | 18,314.80                            |                      |
| <b>CITY UTILITY &amp; IS SUB-TOTAL</b>    | <b>5,616,056.68</b>  | <b>493,164.61</b>   | <b>424,648.22</b>   | <b>223,385.66</b> | <b>277,813.24</b> | <b>5,630,145.49</b>                  |                      |
| <b>TOTAL CITY FUNDS</b>                   | <b>23,846,075.73</b> | <b>1,580,686.76</b> | <b>1,429,588.29</b> | <b>605,203.63</b> | <b>605,203.63</b> | <b>23,997,174.20</b>                 | <b>64%</b>           |
| <b>TOTAL IMU FUNDS</b>                    | <b>13,405,624.72</b> | <b>2,036,101.94</b> | <b>1,926,315.76</b> | <b>182,441.67</b> | <b>182,441.67</b> | <b>13,515,410.90</b>                 | <b>36%</b>           |
| <b>GRAND TOTAL CITY &amp; IMU</b>         | <b>37,251,700.45</b> | <b>3,616,788.70</b> | <b>3,355,904.05</b> | <b>787,645.30</b> | <b>787,645.30</b> | <b>37,512,585.10</b>                 |                      |
| Cross Check Total                         |                      |                     |                     |                   |                   | 37,512,585.10                        |                      |
| <b>Investments</b>                        |                      |                     |                     |                   |                   | Clerk's Balance                      | 37,512,585.10        |
| Bankers Trust                             | \$ 21,203,889.23     | 2.12%               |                     |                   |                   |                                      |                      |
| Bankers Trust IMU Elec Fiber Project      | \$ 7,113,994.13      | 2.36%               |                     |                   |                   |                                      |                      |
| Bankers Trust Debt Reserve - Peoples Bank | \$ 877,764.48        | 2.39%               |                     |                   |                   |                                      |                      |
| Iowa Public Agency Inv. Trust             | \$ 113,478.35        | 2.03%               |                     |                   |                   | Plus Outstanding Checks              | 175,392.88           |
| Payroll Account, TruBank                  | \$ -                 |                     |                     |                   |                   | Outstanding Deposit                  | -22,588.36           |
| Checking Account, TruBank                 | \$ 110,014.01        | 0.15%               |                     |                   |                   | <b>Plus Outstanding Checks</b>       | <b>83,724.51</b>     |
| Sweep Account, TruBank                    | \$ 6,869,613.78      | 2.43%               |                     |                   |                   | <b>Outstanding Deposit - Telecom</b> | <b>-73.05</b>        |
| Indianola Hometown Pride, TruBank         | \$ 1,047.11          |                     |                     |                   |                   | <b>Unreconciled Amount</b>           |                      |
| City USDA Funds - TruBank                 | \$ 75,000.00         |                     |                     |                   |                   |                                      |                      |
| IMU Telecom - TruBank                     | \$ 698,595.56        |                     |                     |                   |                   |                                      |                      |
| IMU USDA Funds - TruBank                  | \$ 375,000.00        |                     |                     |                   |                   |                                      |                      |
| Indianola EMS - TruBank                   | \$ 308,288.50        |                     |                     |                   |                   |                                      |                      |
| Wells Fargo                               | \$ 2,355.93          |                     |                     |                   |                   |                                      |                      |
| <b>BANK BALANCE</b>                       | <b>37,749,041.08</b> |                     |                     |                   |                   |                                      | <b>37,749,041.08</b> |

|                                      |                      |                     |                     |                   |                   |                      |
|--------------------------------------|----------------------|---------------------|---------------------|-------------------|-------------------|----------------------|
| 600 Water                            | 646,330.01           | 207,518.92          | 129,410.96          | 0.00              | 87,983.34         | 636,454.63           |
| 620 IMU Administration               | -36,706.67           | 107,886.40          | 53,637.33           | 0.00              | 0.00              | 17,542.40            |
| 625 Revolving Economic Development   | 111,070.53           | 190.27              | 0.00                | 0.00              | 0.00              | 111,260.80           |
| 626 USDA RLF                         | 375,000.00           | 0.00                | 0.00                | 0.00              | 0.00              | 375,000.00           |
| 630 Electric                         | 4,833,646.83         | 1,229,358.67        | 1,226,470.87        | 22,566.67         | 94,458.33         | 4,764,642.97         |
| 640 Fiber/Communications             | 596,040.99           | 215,094.27          | 182,535.39          | 0.00              | 0.00              | 628,599.87           |
| 700 Water Capital Projects           | 1,294,895.93         | 0.00                | -43,381.72          | 65,416.67         | 0.00              | 1,403,694.32         |
| 730 Electric Capital Projects        | 4,712,120.41         | 81,197.80           | 241,222.27          | 0.00              | 0.00              | 4,552,095.94         |
| 740 Fiber/Comm Capital Projects      | -44,688.82           | 194,829.36          | 136,420.66          | 0.00              | 0.00              | 13,719.88            |
| 770 Water Reserve                    | 0.00                 | 0.00                | 0.00                | 0.00              | 0.00              | 0.00                 |
| 773 Electric Reserve                 | 0.00                 | 0.00                | 0.00                | 0.00              | 0.00              | 0.00                 |
| 780 Water Capital Improvement        | 75,000.00            | 0.00                | 0.00                | 0.00              | 0.00              | 75,000.00            |
| 783 Electric Improvement             | 0.00                 | 0.00                | 0.00                | 0.00              | 0.00              | 0.00                 |
| 790 Water Revenue Bonds              | 102,500.00           | 0.00                | 0.00                | 0.00              | 0.00              | 102,500.00           |
| 793 Electric Revenue Bonds           | 726,700.50           | 0.00                | 0.00                | 94,458.33         | 0.00              | 821,158.83           |
| 855 Liability Insurance Reserve--IMU | 13,715.01            | 26.25               | 0.00                | 0.00              | 0.00              | 13,741.26            |
| <b>IMU SUB-TOTAL</b>                 | <b>13,405,624.72</b> | <b>2,036,101.94</b> | <b>1,926,315.76</b> | <b>182,441.67</b> | <b>182,441.67</b> | <b>13,515,410.90</b> |

| <b>INTEREST DISTRIBUTION</b> | <b>INTEREST</b>     |                   | <b>CALYTD</b>        | <b>FYTD</b>          |
|------------------------------|---------------------|-------------------|----------------------|----------------------|
|                              | <b>INCOME</b>       | <b>% OF TOTAL</b> |                      |                      |
| Electric Funds               | \$ 20,102.96        | 30.64%            | \$ 195,647.03        | \$ 118,682.97        |
| Water Funds                  | \$ 3,969.41         | 6.05%             | \$ 36,079.28         | \$ 23,833.63         |
| Sewer Funds                  | \$ 5,393.16         | 8.22%             | \$ 49,965.28         | \$ 32,236.51         |
| Police Retirement            | \$ 104.97           | 0.16%             | \$ 1,122.13          | \$ 686.96            |
| Community Redevelopment      | \$ -                | 0.00%             | \$ -                 | \$ -                 |
| All other                    | \$ 36,039.65        | 54.93%            | \$ 293,577.60        | \$ 190,136.48        |
| <b>TOTAL</b>                 | <b>\$ 65,610.15</b> | <b>100.00%</b>    | <b>\$ 576,391.32</b> | <b>\$ 365,576.55</b> |

**FINANCIAL REPORT**  
**MONTH OF DECEMBER, 2017**

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| <b>FUND</b>                            | <b>Beginning<br/>Balance</b> | <b>Monies<br/>Received</b> | <b>Monies<br/>Disbursed</b> | <b>Transfer<br/>In</b> | <b>Transfer<br/>Out</b> | <b>Clerk's<br/>Balance</b> | <b>% of<br/>Total</b> |
|----------------------------------------|------------------------------|----------------------------|-----------------------------|------------------------|-------------------------|----------------------------|-----------------------|
| 001 General Government                 | 1,427,370.20                 | 81,375.28                  | 186,311.26                  | 128,259.74             | 8,124.92                | 1,442,569.04               |                       |
| 011 Police                             | 1,353,203.98                 | 54,995.79                  | 245,557.54                  | 62,011.71              | 4,084.70                | 1,220,569.24               |                       |
| 015 Fire                               | 662,710.76                   | 17,143.14                  | 77,896.81                   | 6,261.74               | 625.92                  | 607,592.91                 |                       |
| 016 Ambulance                          | 252,631.79                   | 51,475.97                  | 122,640.62                  | 3,306.11               | 3,541.87                | 181,231.38                 |                       |
| 041 Library                            | 154,804.08                   | 11,415.34                  | 48,952.62                   | 6,594.69               | 2,396.33                | 121,465.16                 |                       |
| 042 Park & Recreation                  | 638,634.59                   | 54,790.50                  | 123,494.09                  | 7,470.87               | 3,139.06                | 574,262.81                 |                       |
| 045 Memorial Pool                      | 51,328.61                    | 4,793.02                   | 2,410.86                    | 0.00                   | 0.00                    | 53,710.77                  |                       |
| 071 General Fund Debt Service          | 353,074.17                   | -255,921.28                | 1,218.75                    | 0.00                   | 0.00                    | 95,934.14                  |                       |
| 099 Franchise Fees-MEC                 | 636,638.23                   | 0.00                       | 0.00                        | 0.00                   | 0.00                    | 636,638.23                 |                       |
| <b>GENERAL FUND SUB-TOTAL</b>          | <b>5,530,396.41</b>          | <b>20,067.76</b>           | <b>808,482.55</b>           | <b>213,904.86</b>      | <b>21,912.80</b>        | <b>4,933,973.68</b>        |                       |
| 110 Road Use Tax (Streets)             | 2,069,061.68                 | 148,206.20                 | 82,786.47                   | 0.00                   | 15,465.82               | 2,119,015.59               |                       |
| 112 Trust & Agency                     | 0.00                         | 58,411.78                  | 0.00                        | 0.00                   | 58,411.78               | 0.00                       |                       |
| 115 YMCA Maintenance Obligations       | 278,619.46                   | 0.00                       | 0.00                        | 0.00                   | 0.00                    | 278,619.46                 |                       |
| 121 Local Option Sales Tax             | 2,469,986.67                 | 155,119.89                 | 0.00                        | 0.00                   | 0.00                    | 2,625,106.56               |                       |
| 125 TIF--Downtown                      | 1,837,777.42                 | 92,963.53                  | 0.00                        | 0.00                   | 0.00                    | 1,930,740.95               |                       |
| 141 Library Special Revenue            | 36,885.54                    | 3,308.94                   | 546.91                      | 0.00                   | 0.00                    | 39,647.57                  |                       |
| 142 Park & Rec Special Revenue         | 116,995.30                   | 260.26                     | 3,340.00                    | 0.00                   | 0.00                    | 113,915.56                 |                       |
| 160 Downtown Revolving Loan            | 167,830.47                   | 0.00                       | 0.00                        | 0.00                   | 0.00                    | 167,830.47                 |                       |
| 161 Downtown Business Inc Program      | 43,092.15                    | 0.00                       | 347.91                      | 0.00                   | 0.00                    | 42,744.24                  |                       |
| 177 Police Forfeiture                  | 19,830.07                    | 0.00                       | 0.00                        | 0.00                   | 0.00                    | 19,830.07                  |                       |
| 190 Vehicle Reserve                    | 856,360.46                   | 7,760.04                   | 0.00                        | 2,333.33               | 0.00                    | 866,453.83                 |                       |
| 199 Police Retirement                  | 73,818.94                    | 80.64                      | 0.00                        | 0.00                   | 1,041.67                | 72,857.91                  |                       |
| <b>SPECIAL REVENUES SUB-TOTAL</b>      | <b>7,970,258.16</b>          | <b>466,111.28</b>          | <b>87,021.29</b>            | <b>2,333.33</b>        | <b>74,919.27</b>        | <b>8,276,762.21</b>        |                       |
| <b>200 DEBT SERVICE (SUB-TOTAL)</b>    | <b>1,795,728.30</b>          | <b>286,159.77</b>          | <b>140,608.90</b>           | <b>12,333.33</b>       | <b>0.00</b>             | <b>1,953,612.50</b>        |                       |
| 301 Capital Projects (General)         | 345,420.11                   | 10,196.50                  | 177,389.54                  | 0.00                   | 0.00                    | 178,227.07                 |                       |
| 321 Capital Projects (Streets)         | -257,477.60                  | 0.00                       | 16,935.13                   | 0.00                   | 0.00                    | -274,412.73                |                       |
| 344 Community Athletic Facility        | -2,020.11                    | 0.00                       | 299.76                      | 0.00                   | 0.00                    | -2,319.87                  |                       |
| 353 Community ReDevelopment (D&D)      | -52,750.23                   | 0.00                       | 0.00                        | 2,222.22               | 0.00                    | -50,528.01                 |                       |
| <b>CAPITAL PROJECTS SUB-TOTAL</b>      | <b>33,172.17</b>             | <b>10,196.50</b>           | <b>194,624.43</b>           | <b>2,222.22</b>        | <b>0.00</b>             | <b>-149,033.54</b>         |                       |
| 610 Sewer                              | 954,673.20                   | 0.00                       | 91,790.77                   | 140,097.45             | 29,636.64               | 973,343.24                 |                       |
| 650 Stormwater Utility                 | 597,647.14                   | 16,962.85                  | 43,529.79                   | 0.00                   | 5,408.33                | 565,671.87                 |                       |
| 670 Recycling                          | 105,824.07                   | 18,802.82                  | 18,631.42                   | 0.00                   | 1,305.69                | 104,689.78                 |                       |
| 710 Sewer Capital Projects             | 781,901.12                   | 954,594.95                 | 17,281.87                   | 0.00                   | 201,322.44              | 1,517,891.76               |                       |
| 771 Sewer Reserve                      | 114,238.70                   | 0.00                       | 0.00                        | 0.00                   | 0.00                    | 114,238.70                 |                       |
| 781 Sewer Plant Improvement            | 402,989.08                   | 0.00                       | 0.00                        | 2,083.33               | 0.00                    | 405,072.41                 |                       |
| 791 Sewer Revenue Bonds                | 659,935.82                   | 0.00                       | 134,130.00                  | 56,708.33              | 0.00                    | 582,514.15                 |                       |
| 820 Health Insurance                   | 649,060.71                   | 115,392.26                 | 143,530.36                  | 0.00                   | 0.00                    | 620,922.61                 |                       |
| 830 Health Reimbursement Account       | 217,819.48                   | 0.00                       | 4,031.03                    | 0.00                   | 0.00                    | 213,788.45                 |                       |
| 840 Flex/STD                           | 206,205.72                   | 1,756.02                   | 6,500.31                    | 297.00                 | 0.00                    | 201,758.43                 |                       |
| 850 Liability Insurance Reserve--City  | 23,192.03                    | 24.20                      | 31.77                       | 0.00                   | 0.00                    | 23,184.46                  |                       |
| <b>CITY UTILITY &amp; IS SUB-TOTAL</b> | <b>4,713,487.07</b>          | <b>1,107,533.10</b>        | <b>459,457.32</b>           | <b>199,186.11</b>      | <b>237,673.10</b>       | <b>5,323,075.86</b>        |                       |
| <b>TOTAL CITY FUNDS</b>                | <b>20,043,042.11</b>         | <b>1,890,068.41</b>        | <b>1,690,194.49</b>         | <b>429,979.85</b>      | <b>334,505.17</b>       | <b>20,338,390.71</b>       | <b>58%</b>            |
| <b>TOTAL IMU FUNDS</b>                 | <b>15,832,010.57</b>         | <b>1,423,823.50</b>        | <b>2,203,473.83</b>         | <b>184,746.42</b>      | <b>280,221.10</b>       | <b>14,956,885.56</b>       | <b>42%</b>            |
| <b>GRAND TOTAL CITY &amp; IMU</b>      | <b>35,875,052.68</b>         | <b>3,313,891.91</b>        | <b>3,893,668.32</b>         | <b>614,726.27</b>      | <b>614,726.27</b>       | <b>35,295,276.27</b>       |                       |
| Cross Check Total                      |                              |                            |                             |                        |                         | 35,295,276.27              |                       |

|                                           |    |                      |                 |                         |                      |
|-------------------------------------------|----|----------------------|-----------------|-------------------------|----------------------|
| <b>Investments</b>                        |    |                      |                 | Clerk's Balance         | 35,295,276.27        |
| Bankers Trust                             | \$ | 20,811,652.57        | 1.97%           |                         |                      |
| Bankers Trust IMU Elec Fiber Project      | \$ | 6,993,269.74         | 1.13%           |                         |                      |
| Bankers Trust Debt Reserve - Peoples Bank | \$ | 864,072.04           | 1.13%           |                         |                      |
| Iowa Public Agency Inv. Trust             | \$ | 111,775.87           | 0.838%          | Plus Outstanding Checks | 224,653.49           |
| Payroll Account, City State Bank          | \$ | -                    | Earnings Credit |                         |                      |
| Checking Account, City State Bank         | \$ | 243,397.25           | Earnings Credit | Outstanding Deposit     | -26,924.20           |
| Sweep Account, City State Bank            | \$ | 592,063.17           | 0.65%           |                         |                      |
| Indianola Police Dept, City State Bank    | \$ | 37,826.54            |                 |                         |                      |
| Payroll Account, TruBank                  | \$ | -                    |                 |                         |                      |
| Checking Account, TruBank                 | \$ | 110,014.01           | 0.15%           |                         |                      |
| Sweep Account, TruBank                    | \$ | 5,276,004.95         | 1.15%           |                         |                      |
| City USDA Funds - TruBank                 | \$ | 75,000.00            |                 |                         |                      |
| IMU USDA Funds - TruBank                  | \$ | 375,000.00           |                 |                         |                      |
| Wells Fargo                               | \$ | 2,929.42             |                 |                         |                      |
| <b>BANK BALANCE</b>                       |    | <b>35,493,005.56</b> |                 |                         | <b>35,493,005.56</b> |

|                                      |                      |                     |                     |                   |                   |                      |
|--------------------------------------|----------------------|---------------------|---------------------|-------------------|-------------------|----------------------|
| 600 Water                            | 505,363.37           | 204,843.25          | 123,461.97          | 0.00              | 97,700.92         | 489,043.73           |
| 620 IMU Administration               | 13,503.52            | 343.51              | 37,641.64           | 32,754.75         | 12.00             | 8,948.14             |
| 625 Revolving Economic Development   | 109,133.98           | 116.92              | 0.00                | 0.00              | 0.00              | 109,250.90           |
| 626 USDA RLF                         | 375,000.00           | 0.00                | 0.00                | 0.00              | 0.00              | 375,000.00           |
| 630 Electric                         | 2,930,645.94         | 1,123,599.41        | 1,071,622.01        | 22,566.67         | 161,115.76        | 2,844,074.25         |
| 640 Fiber/Communications             | 146,488.13           | 35,460.34           | 37,934.78           | 0.00              | 21,392.42         | 122,621.27           |
| 700 Water Capital Projects           | 1,504,796.30         | 0.00                | -465.03             | 49,000.00         | 0.00              | 1,554,261.33         |
| 730 Electric Capital Projects        | 9,630,573.72         | 59,443.95           | 693,586.86          | 0.00              | 0.00              | 8,996,430.81         |
| 740 Fiber/Comm Capital Projects      | -55,949.54           | 0.00                | 239,691.60          | 0.00              | 0.00              | -295,641.14          |
| 770 Water Reserve                    | 0.00                 | 0.00                | 0.00                | 0.00              | 0.00              | 0.00                 |
| 773 Electric Reserve                 | 0.00                 | 0.00                | 0.00                | 0.00              | 0.00              | 0.00                 |
| 780 Water Capital Improvement        | 75,000.00            | 0.00                | 0.00                | 0.00              | 0.00              | 75,000.00            |
| 783 Electric Improvement             | 0.00                 | 0.00                | 0.00                | 0.00              | 0.00              | 0.00                 |
| 790 Water Revenue Bonds              | 42,708.35            | 0.00                | 0.00                | 8,541.67          | 0.00              | 51,250.02            |
| 793 Electric Revenue Bonds           | 541,277.83           | 0.00                | 0.00                | 71,883.33         | 0.00              | 613,161.16           |
| 855 Liability Insurance Reserve--IMU | 13,468.97            | 16.12               | 0.00                | 0.00              | 0.00              | 13,485.09            |
| <b>IMU SUB-TOTAL</b>                 | <b>15,832,010.57</b> | <b>1,423,823.50</b> | <b>2,203,473.83</b> | <b>184,746.42</b> | <b>280,221.10</b> | <b>14,956,885.56</b> |

| <b>INTEREST DISTRIBUTION</b> | <b>INTEREST</b>     |                   |                      |                      |
|------------------------------|---------------------|-------------------|----------------------|----------------------|
|                              | <b>INCOME</b>       | <b>% OF TOTAL</b> | <b>CALYTD</b>        | <b>FYTD</b>          |
| Electric Funds               | \$ 15,970.57        | 39.61%            | \$ 140,399.82        | \$ 78,516.65         |
| Water Funds                  | \$ 2,217.58         | 5.50%             | \$ 26,951.09         | \$ 13,704.90         |
| Sewer Funds                  | \$ 3,294.11         | 8.17%             | \$ 39,468.50         | \$ 20,449.87         |
| Police Retirement            | \$ 80.64            | 0.20%             | \$ 1,283.96          | \$ 597.09            |
| Community Redevelopment      | \$ -                | 0.00%             | \$ -                 |                      |
| All other                    | \$ 18,756.66        | 46.52%            | \$ 248,234.18        | \$ 121,514.52        |
| <b>TOTAL</b>                 | <b>\$ 40,319.56</b> | <b>100.00%</b>    | <b>\$ 456,337.55</b> | <b>\$ 234,783.03</b> |



**FINANCIAL REPORT**  
**MONTH OF JANUARY, 2019**

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| FUND                                      | Beginning<br>Balance | Monies<br>Received  | Monies<br>Disbursed | Transfer<br>In    | Transfer<br>Out   | Clerk's<br>Balance                   | % of<br>Total        |
|-------------------------------------------|----------------------|---------------------|---------------------|-------------------|-------------------|--------------------------------------|----------------------|
| 001 General Government                    | 1,892,061.95         | 86,210.54           | 191,391.40          | 81,938.54         | -5,024.33         | 1,873,843.96                         |                      |
| 011 Police                                | 1,545,401.12         | 19,724.93           | 282,079.33          | 12,768.33         | 3,957.66          | 1,291,857.39                         |                      |
| 015 Fire                                  | 285,712.01           | 3,916.20            | 64,416.37           | 1,026.87          | 612.56            | 225,626.15                           |                      |
| 016 Ambulance                             | 40,999.13            | 63,724.67           | 111,525.42          | 2,815.55          | 3,464.95          | -7,451.02                            |                      |
| 041 Library                               | 218,163.12           | 4,182.18            | 41,140.90           | 1,779.91          | 2,346.37          | 180,637.94                           |                      |
| 042 Park & Recreation                     | 619,970.47           | 25,302.69           | 89,688.09           | 1,125.17          | 3,065.46          | 553,644.78                           |                      |
| 045 Memorial Pool                         | 139,907.53           | 1,589.93            | 1,586.69            | 0.00              | 0.00              | 139,910.77                           |                      |
| 071 General Fund Debt Service             | 56,354.58            | 0.00                | 0.00                | 0.00              | 0.00              | 56,354.58                            |                      |
| 099 Franchise Fees-MEC                    | 538,411.09           | 37,841.01           | 0.00                | 0.00              | 0.00              | 576,252.10                           |                      |
| <b>GENERAL FUND SUB-TOTAL</b>             | <b>5,336,981.00</b>  | <b>242,492.15</b>   | <b>781,828.20</b>   | <b>101,454.37</b> | <b>8,422.67</b>   | <b>4,890,676.65</b>                  |                      |
| 110 Road Use Tax (Streets)                | 1,872,291.59         | 161,281.99          | 63,184.74           | 0.00              | 32,004.01         | 1,938,384.83                         |                      |
| 112 Trust & Agency                        | 0.00                 | 17,553.33           | 0.00                | 0.00              | 17,553.33         | 0.00                                 |                      |
| 115 YMCA Maintenance Obligations          | 359,429.71           | 0.00                | 513.00              | 0.00              | 0.00              | 358,916.71                           |                      |
| 121 Local Option Sales Tax                | 4,639,060.88         | 162,591.82          | 0.00                | 0.00              | 0.00              | 4,801,652.70                         |                      |
| 125 TIF--Downtown                         | 2,980,725.79         | 14,013.20           | 0.00                | 0.00              | 0.00              | 2,994,738.99                         |                      |
| 141 Library Special Revenue               | 41,118.52            | 1,909.02            | 3,013.25            | 0.00              | 0.00              | 40,014.29                            |                      |
| 142 Park & Rec Special Revenue            | 114,890.52           | 254.60              | 0.00                | 0.00              | 0.00              | 115,145.12                           |                      |
| 160 Downtown Revolving Loan               | 190,869.63           | 16,578.28           | 60.00               | 0.00              | 0.00              | 207,387.91                           |                      |
| 161 Downtown Business Inc Program         | 75,865.92            | 2,176.98            | 1,024.25            | 0.00              | 0.00              | 77,018.65                            |                      |
| 177 Police Forfeiture                     | 19,830.07            | 0.00                | 0.00                | 0.00              | 0.00              | 19,830.07                            |                      |
| 190 Vehicle Reserve                       | 647,489.12           | 0.00                | 310,219.24          | 0.00              | 0.00              | 337,269.88                           |                      |
| 199 Police Retirement                     | 55,351.88            | 79.87               | 0.00                | 0.00              | 2,083.33          | 53,348.42                            |                      |
| <b>SPECIAL REVENUES SUB-TOTAL</b>         | <b>10,996,923.63</b> | <b>376,439.09</b>   | <b>378,014.48</b>   | <b>0.00</b>       | <b>51,640.67</b>  | <b>10,943,707.57</b>                 |                      |
| <b>200 DEBT SERVICE (SUB-TOTAL)</b>       | <b>1,463,120.10</b>  | <b>5,826.60</b>     | <b>0.00</b>         | <b>110,258.33</b> | <b>0.00</b>       | <b>1,579,205.03</b>                  |                      |
| 301 Capital Projects (General)            | 577,305.65           | 1,751.40            | 12,805.00           | 0.00              | 0.00              | 566,252.05                           |                      |
| 321 Capital Projects (Streets)            | 29,152.14            | 0.00                | 1,436.09            | 0.00              | 0.00              | 27,716.05                            |                      |
| 344 Community Athletic Facility           | -2,580.22            | 0.00                | 0.00                | 0.00              | 0.00              | -2,580.22                            |                      |
| 353 Community ReDevelopment (D&D)         | -33,873.59           | 20,210.00           | 240.00              | -8,888.78         | 0.00              | -22,792.37                           |                      |
| <b>CAPITAL PROJECTS SUB-TOTAL</b>         | <b>570,003.98</b>    | <b>21,961.40</b>    | <b>14,481.09</b>    | <b>-8,888.78</b>  | <b>0.00</b>       | <b>568,595.51</b>                    |                      |
| 610 Sewer                                 | 995,523.87           | 0.00                | 99,343.54           | 136,132.25        | 31,829.60         | 1,000,482.98                         |                      |
| 650 Stormwater Utility                    | 546,495.60           | 17,637.11           | 3,046.00            | 0.00              | 5,325.00          | 555,761.71                           |                      |
| 670 Recycling                             | 125,225.83           | 24,444.79           | 21,656.91           | 0.00              | 672.65            | 127,341.06                           |                      |
| 710 Sewer Capital Projects                | 1,477,571.91         | 260,706.21          | 37,631.70           | 0.00              | 209,483.99        | 1,491,162.43                         |                      |
| 771 Sewer Reserve                         | 114,238.70           | 0.00                | 0.00                | 0.00              | 0.00              | 114,238.70                           |                      |
| 781 Sewer Plant Improvement               | 430,072.41           | 0.00                | 0.00                | 2,083.33          | 0.00              | 432,155.74                           |                      |
| 791 Sewer Revenue Bonds                   | 547,895.70           | 0.00                | 0.00                | 68,835.08         | 0.00              | 616,730.78                           |                      |
| 820 Health Insurance                      | 1,092,641.74         | 117,510.91          | 134,217.30          | 0.00              | 0.00              | 1,075,935.35                         |                      |
| 830 Health Reimbursement Account          | 95,068.00            | 0.00                | 1,744.27            | 0.00              | 0.00              | 93,323.73                            |                      |
| 840 Flex/STD                              | 187,096.93           | 484.60              | 530.52              | 0.00              | 0.00              | 187,051.01                           |                      |
| 850 Liability Insurance Reserve--City     | 18,314.80            | 26.63               | 456.91              | 0.00              | 0.00              | 17,884.52                            |                      |
| <b>CITY UTILITY &amp; IS SUB-TOTAL</b>    | <b>5,630,145.49</b>  | <b>420,810.25</b>   | <b>298,627.15</b>   | <b>207,050.66</b> | <b>247,311.24</b> | <b>5,712,068.01</b>                  |                      |
| <b>TOTAL CITY FUNDS</b>                   | <b>23,997,174.20</b> | <b>1,067,529.49</b> | <b>1,472,950.92</b> | <b>409,874.58</b> | <b>307,374.58</b> | <b>23,694,252.77</b>                 | <b>64%</b>           |
| <b>TOTAL IMU FUNDS</b>                    | <b>13,515,410.90</b> | <b>1,730,301.69</b> | <b>1,963,731.16</b> | <b>79,941.67</b>  | <b>182,441.67</b> | <b>13,179,481.43</b>                 | <b>36%</b>           |
| <b>GRAND TOTAL CITY &amp; IMU</b>         | <b>37,512,585.10</b> | <b>2,797,831.18</b> | <b>3,436,682.08</b> | <b>489,816.25</b> | <b>489,816.25</b> | <b>36,873,734.20</b>                 |                      |
| Cross Check Total                         |                      |                     |                     |                   |                   | 36,873,734.20                        |                      |
| <b>Investments</b>                        |                      |                     |                     |                   |                   | Clerk's Balance                      | 36,873,734.20        |
| Bankers Trust                             | \$ 21,226,987.74     | 2.11%               |                     |                   |                   |                                      |                      |
| Bankers Trust IMU Elec Fiber Project      | \$ 7,127,013.18      | 2.31%               |                     |                   |                   |                                      |                      |
| Bankers Trust Debt Reserve - Peoples Bank | \$ 879,370.84        | 2.31%               |                     |                   |                   |                                      |                      |
| Iowa Public Agency Inv. Trust             | \$ 113,673.85        | 2.16%               |                     |                   |                   | Plus Outstanding Checks              | 105,915.04           |
| Payroll Account, TruBank                  | \$ -                 |                     |                     |                   |                   | Outstanding Deposit                  | -11,991.60           |
| Checking Account, TruBank                 | \$ 110,014.01        | 0.15%               |                     |                   |                   | <b>Plus Outstanding Checks--</b>     |                      |
| Sweep Account, TruBank                    | \$ 6,174,464.57      | 2.65%               |                     |                   |                   | <b>Telecom Tru Bank Account</b>      | <b>60,596.19</b>     |
| Indianola Hometown Pride, TruBank         | \$ 427.58            |                     |                     |                   |                   | <b>Outstanding Deposit - Telecom</b> | <b>-208.58</b>       |
| City USDA Funds - TruBank                 | \$ 75,000.00         |                     |                     |                   |                   | <b>Plus unreconciled amount</b>      |                      |
| IMU USDA Funds - TruBank                  | \$ 375,000.00        |                     |                     |                   |                   |                                      |                      |
| IMU Telecom - TruBank                     | \$ 576,842.84        |                     |                     |                   |                   |                                      |                      |
| Indianola EMS - TruBank                   | \$ 366,939.54        |                     |                     |                   |                   |                                      |                      |
| Wells Fargo                               | \$ 2,311.10          |                     |                     |                   |                   |                                      |                      |
| <b>BANK BALANCE</b>                       | <b>37,028,045.25</b> |                     |                     |                   |                   |                                      | <b>37,028,045.25</b> |

|                                      |                      |                     |                     |                  |                   |                      |
|--------------------------------------|----------------------|---------------------|---------------------|------------------|-------------------|----------------------|
| 600 Water                            | 636,454.63           | 186,779.23          | 88,880.01           | 0.00             | 87,983.34         | 646,370.51           |
| 620 IMU Administration               | 17,542.40            | 12,573.00           | 59,521.39           | 0.00             | 0.00              | -29,405.99           |
| 625 Revolving Economic Development   | 111,260.80           | 159.74              | 0.00                | 0.00             | 0.00              | 111,420.54           |
| 626 USDA RLF                         | 375,000.00           | 0.00                | 0.00                | 0.00             | 0.00              | 375,000.00           |
| 630 Electric                         | 4,764,642.97         | 1,219,243.87        | 986,807.26          | 22,566.67        | 94,458.33         | 4,925,187.92         |
| 640 Fiber/Communications             | 628,599.87           | 211,326.55          | 148,583.97          | 0.00             | 0.00              | 691,342.45           |
| 700 Water Capital Projects           | 1,403,694.32         | 0.00                | 30,642.85           | 65,416.67        | 0.00              | 1,438,468.14         |
| 730 Electric Capital Projects        | 4,552,095.94         | 99,764.84           | 441,031.10          | 0.00             | 0.00              | 4,210,829.68         |
| 740 Fiber/Comm Capital Projects      | 13,719.88            | 433.16              | 208,264.58          | 0.00             | 0.00              | -194,111.54          |
| 770 Water Reserve                    | 0.00                 | 0.00                | 0.00                | 0.00             | 0.00              | 0.00                 |
| 773 Electric Reserve                 | 0.00                 | 0.00                | 0.00                | 0.00             | 0.00              | 0.00                 |
| 780 Water Capital Improvement        | 75,000.00            | 0.00                | 0.00                | 0.00             | 0.00              | 75,000.00            |
| 783 Electric Improvement             | 0.00                 | 0.00                | 0.00                | 0.00             | 0.00              | 0.00                 |
| 790 Water Revenue Bonds              | 102,500.00           | 0.00                | 0.00                | -102,500.00      | 0.00              | 0.00                 |
| 793 Electric Revenue Bonds           | 821,158.83           | 0.00                | 0.00                | 94,458.33        | 0.00              | 915,617.16           |
| 855 Liability Insurance Reserve--IMU | 13,741.26            | 21.30               | 0.00                | 0.00             | 0.00              | 13,762.56            |
| <b>IMU SUB-TOTAL</b>                 | <b>13,515,410.90</b> | <b>1,730,301.69</b> | <b>1,963,731.16</b> | <b>79,941.67</b> | <b>182,441.67</b> | <b>13,179,481.43</b> |

| <u>INTEREST DISTRIBUTION</u> | INTEREST            |                | CALYTD              | FYTD                 |
|------------------------------|---------------------|----------------|---------------------|----------------------|
|                              | INCOME              | % OF TOTAL     |                     |                      |
| Electric Funds               | \$ 16,207.63        | 30.44%         | \$ 16,207.63        | \$ 134,890.60        |
| Water Funds                  | \$ 3,029.61         | 5.69%          | \$ 3,029.61         | \$ 26,863.24         |
| Sewer Funds                  | \$ 4,477.86         | 8.41%          | \$ 4,477.86         | \$ 36,714.37         |
| Police Retirement            | \$ 79.87            | 0.15%          | \$ 79.87            | \$ 766.83            |
| Community Redevelopment      | \$ -                | 0.00%          | \$ -                | \$ -                 |
| All other                    | \$ 29,449.54        | 55.31%         | \$ 29,449.54        | \$ 219,586.02        |
| <b>TOTAL</b>                 | <b>\$ 53,244.51</b> | <b>100.00%</b> | <b>\$ 53,244.51</b> | <b>\$ 418,821.06</b> |

**FINANCIAL REPORT**  
**MONTH OF JANUARY, 2018**

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| FUND                                      | Beginning<br>Balance | Monies<br>Received  | Monies<br>Disbursed | Transfer<br>In    | Transfer<br>Out         | Clerk's<br>Balance   | % of<br>Total |
|-------------------------------------------|----------------------|---------------------|---------------------|-------------------|-------------------------|----------------------|---------------|
| 001 General Government                    | 1,442,569.04         | 83,909.10           | 138,677.29          | 128,259.74        | 8,124.92                | 1,507,935.67         |               |
| 011 Police                                | 1,220,569.24         | 33,993.89           | 202,754.02          | 49,179.67         | 4,081.70                | 1,096,907.08         |               |
| 015 Fire                                  | 607,592.91           | 10,905.29           | 37,775.61           | 3,951.37          | 625.92                  | 584,048.04           |               |
| 016 Ambulance                             | 181,231.38           | 93,755.77           | 92,109.59           | 2,086.26          | 3,541.87                | 181,421.95           |               |
| 041 Library                               | 121,465.16           | 7,971.16            | 36,375.52           | 4,161.47          | 2,396.33                | 94,825.94            |               |
| 042 Park & Recreation                     | 574,262.81           | 31,684.53           | 68,065.29           | 4,714.37          | 3,139.06                | 539,457.36           |               |
| 045 Memorial Pool                         | 53,710.77            | 3,132.52            | 820.71              | 0.00              | 0.00                    | 56,022.58            |               |
| 071 General Fund Debt Service             | 95,934.14            | 1,661.91            | 0.00                | 0.00              | 0.00                    | 97,596.05            |               |
| 099 Franchise Fees-MEC                    | 636,638.23           | 31,602.17           | 0.00                | 0.00              | 0.00                    | 668,240.40           |               |
| <b>GENERAL FUND SUB-TOTAL</b>             | <b>4,933,973.68</b>  | <b>298,616.34</b>   | <b>576,578.03</b>   | <b>192,352.88</b> | <b>21,909.80</b>        | <b>4,826,455.07</b>  |               |
| 110 Road Use Tax (Streets)                | 2,119,015.59         | 124,037.03          | 89,296.24           | 0.00              | 15,465.82               | 2,138,290.56         |               |
| 112 Trust & Agency                        | 0.00                 | 36,859.80           | 0.00                | 0.00              | 36,859.80               | 0.00                 |               |
| 115 YMCA Maintenance Obligations          | 278,619.46           | 0.00                | 0.00                | 0.00              | 0.00                    | 278,619.46           |               |
| 121 Local Option Sales Tax                | 2,625,106.56         | 155,119.91          | 0.00                | 0.00              | 0.00                    | 2,780,226.47         |               |
| 125 TIF--Downtown                         | 1,930,740.95         | 25,451.61           | 0.00                | 0.00              | 0.00                    | 1,956,192.56         |               |
| 141 Library Special Revenue               | 39,647.57            | 90.40               | 1,287.91            | 0.00              | 0.00                    | 38,450.06            |               |
| 142 Park & Rec Special Revenue            | 113,915.56           | 297.68              | 24.00               | 0.00              | 0.00                    | 114,189.24           |               |
| 160 Downtown Revolving Loan               | 167,830.47           | 0.00                | 0.00                | 0.00              | 0.00                    | 167,830.47           |               |
| 161 Downtown Business Inc Program         | 42,744.24            | 15,000.00           | 1,188.71            | 0.00              | 0.00                    | 56,555.53            |               |
| 177 Police Forfeiture                     | 19,830.07            | 0.00                | 0.00                | 0.00              | 0.00                    | 19,830.07            |               |
| 190 Vehicle Reserve                       | 866,453.83           | 4,896.85            | 250,942.00          | 2,333.33          | 0.00                    | 622,742.01           |               |
| 199 Police Retirement                     | 72,857.91            | 107.07              | 0.00                | 0.00              | 1,041.67                | 71,923.31            |               |
| <b>SPECIAL REVENUES SUB-TOTAL</b>         | <b>8,276,762.21</b>  | <b>361,860.35</b>   | <b>342,738.86</b>   | <b>2,333.33</b>   | <b>53,367.29</b>        | <b>8,244,849.74</b>  |               |
| <b>200 DEBT SERVICE (SUB-TOTAL)</b>       | <b>1,953,612.50</b>  | <b>16,940.36</b>    | <b>0.00</b>         | <b>12,333.33</b>  | <b>0.00</b>             | <b>1,982,886.19</b>  |               |
| 301 Capital Projects (General)            | 178,227.07           | 31,434.33           | 48,317.76           | 0.00              | 0.00                    | 161,343.64           |               |
| 321 Capital Projects (Streets)            | -274,412.73          | 3,653.33            | 30.85               | 0.00              | 0.00                    | -270,790.25          |               |
| 344 Community Athletic Facility           | -2,319.87            | 0.00                | 205.00              | 0.00              | 0.00                    | -2,524.87            |               |
| 353 Community ReDevelopment (D&D)         | -50,528.01           | 0.00                | 700.00              | 2,222.22          | 0.00                    | -49,005.79           |               |
| <b>CAPITAL PROJECTS SUB-TOTAL</b>         | <b>-149,033.54</b>   | <b>35,087.66</b>    | <b>49,253.61</b>    | <b>2,222.22</b>   | <b>0.00</b>             | <b>-160,977.27</b>   |               |
| 610 Sewer                                 | 973,343.24           | 0.00                | 82,791.72           | 140,097.45        | 29,618.64               | 1,001,030.33         |               |
| 650 Stormwater Utility                    | 565,671.87           | 17,453.28           | 0.00                | 0.00              | 5,408.33                | 577,716.82           |               |
| 670 Recycling                             | 104,689.78           | 19,684.46           | 18,695.13           | 0.00              | 1,305.69                | 104,373.42           |               |
| 710 Sewer Capital Projects                | 1,517,891.76         | 269,851.54          | 3,552.70            | 0.00              | 201,322.44              | 1,582,868.16         |               |
| 771 Sewer Reserve                         | 114,238.70           | 0.00                | 0.00                | 0.00              | 0.00                    | 114,238.70           |               |
| 781 Sewer Plant Improvement               | 405,072.41           | 0.00                | 0.00                | 2,083.33          | 0.00                    | 407,155.74           |               |
| 791 Sewer Revenue Bonds                   | 582,514.15           | 0.00                | 0.00                | 56,708.33         | 0.00                    | 639,222.48           |               |
| 820 Health Insurance                      | 620,922.61           | 173,047.29          | 72,235.74           | 0.00              | 0.00                    | 721,734.16           |               |
| 830 Health Reimbursement Account          | 213,788.45           | 0.00                | 5,418.45            | 0.00              | 0.00                    | 208,370.00           |               |
| 840 Flex/STD                              | 201,758.43           | 815.38              | 5,080.03            | 249.00            | 0.00                    | 197,742.78           |               |
| 850 Liability Insurance Reserve--City     | 23,184.46            | 30.60               | 0.00                | 0.00              | 0.00                    | 23,215.06            |               |
| <b>CITY UTILITY &amp; IS SUB-TOTAL</b>    | <b>5,323,075.86</b>  | <b>480,882.55</b>   | <b>187,773.77</b>   | <b>199,138.11</b> | <b>237,655.10</b>       | <b>5,577,667.65</b>  |               |
| <b>TOTAL CITY FUNDS</b>                   | <b>20,338,390.71</b> | <b>1,193,387.26</b> | <b>1,156,344.27</b> | <b>408,379.87</b> | <b>312,932.19</b>       | <b>20,470,881.38</b> | <b>59%</b>    |
| <b>TOTAL IMU FUNDS</b>                    | <b>14,956,885.56</b> | <b>1,464,116.19</b> | <b>2,154,920.11</b> | <b>184,746.42</b> | <b>280,194.10</b>       | <b>14,170,633.96</b> | <b>41%</b>    |
| <b>GRAND TOTAL CITY &amp; IMU</b>         | <b>35,295,276.27</b> | <b>2,657,503.45</b> | <b>3,311,264.38</b> | <b>593,126.29</b> | <b>593,126.29</b>       | <b>34,641,515.34</b> |               |
| Cross Check Total                         |                      |                     |                     |                   |                         | 34,641,515.34        |               |
| <b>Investments</b>                        |                      |                     |                     |                   | Clerk's Balance         | 34,641,515.34        |               |
| Bankers Trust                             | \$ 20,848,283.76     | 1.99%               |                     |                   |                         |                      |               |
| Bankers Trust IMU Elec Fiber Project      | \$ 6,999,848.84      | 1.12%               |                     |                   |                         |                      |               |
| Bankers Trust Debt Reserve - Peoples Bank | \$ 864,845.92        | 1.13%               |                     |                   |                         |                      |               |
| Iowa Public Agency Inv. Trust             | \$ 111,867.63        | 1.077%              |                     |                   | Plus Outstanding Checks | 25,988.96            |               |
| Payroll Account, City State Bank          | \$ -                 | Earnings Credit     |                     |                   |                         |                      |               |
| Checking Account, City State Bank         | \$ 243,318.45        | Earnings Credit     |                     |                   | Oustanding Deposit      | -18,125.85           |               |
| Sweep Account, City State Bank            | \$ 592,389.02        | 0.65%               |                     |                   |                         |                      |               |
| Indianola Police Dept, City State Bank    | \$ 37,826.54         |                     |                     |                   |                         |                      |               |
| Payroll Account, TruBank                  | \$ -                 |                     |                     |                   |                         |                      |               |
| Checking Account, TruBank                 | \$ 110,014.01        | 0.15%               |                     |                   |                         |                      |               |
| Sweep Account, TruBank                    | \$ 4,388,093.74      | 1.51%               |                     |                   |                         |                      |               |
| City USDA Funds - TruBank                 | \$ 75,000.00         |                     |                     |                   |                         |                      |               |
| IMU USDA Funds - TruBank                  | \$ 375,000.00        |                     |                     |                   |                         |                      |               |
| Wells Fargo                               | \$ 2,890.54          |                     |                     |                   |                         |                      |               |
| <b>BANK BALANCE</b>                       | <b>34,649,378.45</b> |                     |                     |                   |                         | <b>34,649,378.45</b> |               |

|                                      |                      |                     |                     |                   |                   |                      |
|--------------------------------------|----------------------|---------------------|---------------------|-------------------|-------------------|----------------------|
| 600 Water                            | 489,043.73           | 202,739.80          | 101,266.22          | 0.00              | 97,701.49         | 492,815.82           |
| 620 IMU Administration               | 8,948.14             | 0.00                | 67,160.46           | 32,754.75         | 12.00             | -25,469.57           |
| 625 Revolving Economic Development   | 109,250.90           | 152.98              | 0.00                | 0.00              | 0.00              | 109,403.88           |
| 626 USDA RLF                         | 375,000.00           | 0.00                | 0.00                | 0.00              | 0.00              | 375,000.00           |
| 630 Electric                         | 2,844,074.25         | 1,135,807.22        | 965,069.39          | 22,566.67         | 161,084.92        | 2,876,293.83         |
| 640 Fiber/Communications             | 122,621.27           | 38,095.32           | 62,410.82           | 0.00              | 21,395.69         | 76,910.08            |
| 700 Water Capital Projects           | 1,554,261.33         | 0.00                | 175,004.10          | 49,000.00         | 0.00              | 1,428,257.23         |
| 730 Electric Capital Projects        | 8,996,430.81         | 87,300.48           | 777,989.33          | 0.00              | 0.00              | 8,305,741.96         |
| 740 Fiber/Comm Capital Projects      | -295,641.14          | 0.00                | 6,019.79            | 0.00              | 0.00              | -301,660.93          |
| 770 Water Reserve                    | 0.00                 | 0.00                | 0.00                | 0.00              | 0.00              | 0.00                 |
| 773 Electric Reserve                 | 0.00                 | 0.00                | 0.00                | 0.00              | 0.00              | 0.00                 |
| 780 Water Capital Improvement        | 75,000.00            | 0.00                | 0.00                | 0.00              | 0.00              | 75,000.00            |
| 783 Electric Improvement             | 0.00                 | 0.00                | 0.00                | 0.00              | 0.00              | 0.00                 |
| 790 Water Revenue Bonds              | 51,250.02            | 0.00                | 0.00                | 8,541.67          | 0.00              | 59,791.69            |
| 793 Electric Revenue Bonds           | 613,161.16           | 0.00                | 0.00                | 71,883.33         | 0.00              | 685,044.49           |
| 855 Liability Insurance Reserve--IMU | 13,485.09            | 20.39               | 0.00                | 0.00              | 0.00              | 13,505.48            |
| <b>IMU SUB-TOTAL</b>                 | <b>14,956,885.56</b> | <b>1,464,116.19</b> | <b>2,154,920.11</b> | <b>184,746.42</b> | <b>280,194.10</b> | <b>14,170,633.96</b> |

**INTEREST DISTRIBUTION**

|                         | <b>INTEREST</b>     |                   |                     |                      |
|-------------------------|---------------------|-------------------|---------------------|----------------------|
|                         | <b>INCOME</b>       | <b>% OF TOTAL</b> | <b>CALYTD</b>       | <b>FYTD</b>          |
| Electric Funds          | \$ 19,407.96        | 38.06%            | \$ 19,407.96        | \$ 97,924.61         |
| Water Funds             | \$ 3,013.70         | 5.91%             | \$ 3,013.70         | \$ 16,718.60         |
| Sewer Funds             | \$ 3,569.50         | 7.00%             | \$ 3,569.50         | \$ 24,019.37         |
| Police Retirement       | \$ 107.07           | 0.21%             | \$ 107.07           | \$ 704.16            |
| Community Redevelopment | \$ -                | 0.00%             | \$ -                |                      |
| All other               | \$ 24,894.80        | 48.82%            | \$ 24,894.80        | \$ 146,409.32        |
| <b>TOTAL</b>            | <b>\$ 50,993.03</b> | <b>100.00%</b>    | <b>\$ 50,993.03</b> | <b>\$ 285,776.06</b> |

Meeting Date: 02/19/2019

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**Information**

**Subject**

Consider nomination to the Parks and Recreation Commission

**Information**

The Council will need to consider the Mayor's nomination of Christopher Goodale to the Park and Recreation Commission (packet) - a term to begin immediately and expire January 1, 2022.

Roll call is in order.

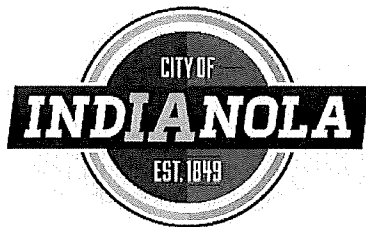
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**Fiscal Impact**

**Attachments**

Application

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OFFICE OF CITY CLERK  
FEB 06 2019  
INDIANOLA, IOWA

CITY OF INDIANOLA  
VOLUNTEER APPLICATION FORM  
TO SERVE ON A CITY BOARD AND COMMISSION

There are numerous Boards and Commissions to advise the City Council. Appointments are approved at a Council meeting when terms have expired or vacancies occur. Interested residents must complete this form and submit it to the City Clerk at 110 N. 1<sup>st</sup> Street.

To be considered, interested individuals must be Indianola residents. Terms for the Boards and Commissions vary and are established by Municipal Code. These boards and commissions are vital to the success of the community and are comprised of interest citizens. The City of Indianola desires to have diverse representation on the Boards and Commissions to reflect the age, race/ethnicity and gender of the Indianola community. All appointments are made during the City Council meetings that take place on the first and third Monday.

|                                          |                           |                                   |                   |
|------------------------------------------|---------------------------|-----------------------------------|-------------------|
| Name: <b>Christopher Goodale</b>         |                           |                                   |                   |
| Street Address: <b>1004 East Kentuck</b> | City: <b>Indianola</b>    | State: <b>IA</b>                  | Zip: <b>50125</b> |
| E-Mail: <b>chris.goodale64@gmail.com</b> |                           |                                   |                   |
| Phone Home:                              | Cell: <b>515-770-1426</b> | Work:                             |                   |
| Gender: <b>Male</b>                      | Age (Optional): <b>55</b> | Race (Optional): <b>Caucasian</b> |                   |

Please attach a Resume or Bio

☐ - **Board of Adjustment/Appeals** – meets the first Wednesday of the Month at 6:00 p.m. in the City Hall Council Chambers. This Board reviews applications for variances (zoning setbacks, lot area, off street parking, etc.), rules on special uses and structures listed, and listens to/decides upon appeals or administrative decisions. The Board consists of five members who serve 5-year terms. This Commission is appointed by the City Council.

☐ - **IMU Board of Trustees** – meets the second and fourth Monday of the month at 5:30 p.m. in the City Hall Council Chambers. This Board manages and controls the city's waterworks, electric, light and power plant and also provides telecommunication services. The Board consists of five members serving 6-year terms.

☒ - **Park and Recreation Commission** – meets the second Wednesday of the month at 5:00 p.m. at the Activity Center. This commission advises City Council on the needed facilities to provide open spaces such as parks, playgrounds and community facilities for other forms of recreation. It oversees city programs and encourages other programs for the leisure time of the City residents of all ages. The commission consist of six members serving 3-year terms.

☐ - **Civil Service Commission** – meets on call. The commission administers the civil service procedure and is involved in the hiring process for the Fire and Police Department as specified by code. The commission consists of three members that serve 4-year terms.

☐ - **Library Board of Trustees** – meets the first Tuesday of the month at 5:30 p.m. in the Library meeting room. This Board has charge, control and supervision of the Library, its appurtenances, fixtures and rooms and personnel. The Board consists of seven members serving 6-year terms.

☐ - **Planning & Zoning Commission** – meets the second Tuesday of the month at 6:00 p.m. in the City Hall Council Chambers. This commission is qualified by knowledge or experience to act in matters pertaining to the development of the City Plan. The commission consists of 10 members who serve 5-year terms. This Commission is appointed by the City Council.

☐ - **Memorial Aquatic Center Commission** – meets quarterly at 5:30 p.m. at the Activity Center. The commission consists of honorably discharged soldiers, marines, airmen or coast guard members who manage and control the Veteran’s Memorial Aquatic Center and establish rules and regulations for management. The Commission consists of five members serving 3-year terms.

☐ - **Sustainability Committee** – This committee reviews options to become a more “green” community and reduce the city’s carbon footprint.

☐ - **Hometown Pride Committee** – meets once a month. This committee helps rural Iowa communities restore pride by improving their local image and appearance resulting in enhanced economic and cultural vitality of the community. It is a long term (up to five years) program of consistent technical and leadership assistance to citizens in building stronger and more sustainable places to live.

☐ - **Transportation Advisory Group (TAG)** – meets a minimum of twice a year. This committee meets with a larger group to discuss opportunities where HIRTA can best serve the transportation needs of the community.

**Inactive Boards and Commissions:**

Indianola Fine Arts & Community Beautification Commission  
Indianola Commission on Substance Abuse & Risk Behavior  
Indianola Senior Citizen Commission  
Indianola Non-Judicial Human Relations Commission  
Cable & Communications Commission  
Indianola Commission on Youth Affairs

Please submit this form along with your resume or bio to:

Email: [dbowlin@indianolaiowa.gov](mailto:dbowlin@indianolaiowa.gov)

or

Mail:  
Indianola City Hall  
Attn: Diana Bowlin, City Clerk  
110 N. 1<sup>st</sup> Street  
Indianola, Iowa 50125

Christopher J. Goodale  
1004 East Kentucky Avenue  
Indianola, Iowa 50125

515-770-1426 – cell

[chris.goodale64@gmail.com](mailto:chris.goodale64@gmail.com)

## **PROFESSIONAL HISTORY**

### **Above + Beyond Cancer, Des Moines, Iowa** **2018 to Present**

**Executive Director** – as the only full-time employee of this Des Moines based nonprofit, with a mission to elevate the lives of those touched by cancer to lead healthier lives, my responsibilities run both wide and deep. The key elements of this position include leading the fundraising efforts, organizing all events and activity, and administration management. Managing and directing the 17 member Board of Directors is an important part of this position as the Board will help to broaden the scope and financially secure the future of this organization, which began in 2011 as the vision of Des Moines Oncologist Dr. Richard Deming.

### **Simpson College, Indianola, Iowa** **2004 to 2018**

**Assistant Vice President and Campaign Executive Director** – primary responsibilities were to manage the \$35 million comprehensive campaign and to seek major capital, endowment as well as annual gifts to support the five-year campaign effort.

### **University of Iowa Foundation** **2000 – 2004**

**Director of Development** – working for the new College of Public Health and the Carver College of Medicine, this position required managing major gifts, alumni events, annual giving and planned giving. This large university fund raising setting required vast amounts of coordination between those inside the 200 plus employee foundation as well as with the leaders of two health science colleges.

### **Drake University** **1997 – 2000**

**Director of Alumni and Development for the Drake Law School** – served as the sole fundraiser for the law school. This effort required planning, promoting, and carrying-out alumni events on a local and national scope. Securing planned gifts, directing the annual fund effort, and managing a \$30 million Law School Campaign. Managing the Board of Counselors, as well as special events were central duties.

### **Simpson College** **1994 – 1997**

**Director of Annual Giving** – organized and carried-out all of the components of the Annual Fund efforts including personal as well as corporate solicitations, phonathon and direct mail. Increased the annual amounts contributed each year to the level of record annual gifts. Initiated, organized, promoted and executed successful alumni events.

### **National Balloon Classic** **1991 - 1994**

**Executive Director** – organized the 10-day festival, featuring 100 hot air balloons, numerous nightly entertainers, nearly 20 vendors, 150 volunteers and 65,000 spectators. Created and managed an annual budget of \$300,000. Served as spokesperson, media liaison and created all publications and promotions. Recruited, organized and managed a 36 member board.



### **Additional Professional History**

**The Daily Tribune** **1988 – 1991**

**Advertising Account Executive** – opened the Des Moines market for the Ames newspaper through a long series of cold calls. Worked with the largest account at the newspaper and built relationships with advertising agencies and business owners.

**Norwest Financial Leasing (now Wells Fargo)** **1986 – 1988**

**Credit Analyst** – using investigative and communicative skills, performed thorough credit checks on small business to complete 40 to 50 leasing agreements each week.

**Sigma Alpha Epsilon National Fraternity** **1986**

**Education and Leadership Consultant** – traveled nationally visiting fraternity chapters giving them suggestions to remedy problems and increase successes.

### **COMMUNITY SERVICE**

Former Board member, President, Executive Board member – Above + Beyond Cancer

Former Board member – Indianola/Simpson Breakfast Club

Former Building Steering Committee member, lector, fundraising committee, former youth group volunteer – St. Thomas Aquinas Church

Former Member of Knights of Columbus – St. Thomas Aquinas Church

Former Board member, former Vice President – Indianola Community School Board

Former Vice President, House Corporation member, past Regional President –

Sigma Alpha Epsilon

Former Coach – USSSA, AAU and Little League baseball, youth basketball

Former Board member and Treasurer – Shelter House Homeless Shelter of Iowa City

Former Secretary, Executive Board member and Board member – Indianola Chamber

Former Committee Chair, member – Rotary Club of Indianola

Former Fund Raising Committee member – Christopher M. Street Memorial Foundation

Eagle Scout

### **EDUCATION**

**Simpson College**

Bachelor of Arts Degree in Business Management – 1986

**Iowa State University**

Completed coursework toward Masters Degree in Journalism and Mass Communications

Meeting Date: 02/19/2019

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**Information**

**Subject**

Resolution approving termination of transaction and agreements by and between the City of Indianola and JK Management LLC D/B/A Kappelman Appliance

**Information**

Council will need to consider the resolution (packet) terminating the transaction and agreements (packet) by and between the City and JK Management LLC dba Kappelman Appliance.

The City had received a proposal from JK Management dba Kappelman Appliance (the "Developer") in the form of a proposed Development Agreement (the "Agreement") and subsequently approved the Agreement and completed the transaction with the Developer.

The Developer now requests to terminate the transaction and Agreement conveying the property (506 W. 2nd) back to the City.

Roll call is in order.

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**Fiscal Impact**

**Attachments**

Resolution  
Termination of Agreement  
Quit Claim Deed  
Letter

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**RESOLUTION #2019-\_\_\_\_\_**

**RESOLUTION APPROVING TERMINATION OF TRANSACTION AND  
AGREEMENTS BY AND BETWEEN THE CITY OF INDIANOLA AND  
JK MANAGEMENT LLC D/B/A KAPPELMAN APPLIANCE**

**WHEREAS**, the Indianola City Council has adopted the Urban Revitalization Plan (“Plan”) designating a portion of the City as an urban revitalization area pursuant to the City’s powers under Chapter 404 of the Code; and

**WHEREAS**, the City decided it is desirable that properties within the area be redeveloped as part of the overall redevelopment area covers by said Plan; and

**WHEREAS**, the City had received a proposal from JK Management LLC d/b/a Kappelman Appliance (the “Developer”) in the form of a proposed Development Agreement (the “Agreement”) and subsequently approved the Agreement and completed the transaction with the Developer; and

**WHEREAS**, the Developer now requests to terminate the transaction and Agreement, conveying the following property back to the City:

The South One-half of the 12 foot wide North/South alley in Block 18, Jones and Windles Addition, Indianola, Warren County, Iowa AND the South 6.0 feet of the East 50.0 feet of the West 150.0 feet of the East-West alley in Block 18, Jones and Windles Addition, City of Indianola, Iowa AND Lot 9 in Block 18 in Jones and Windles Addition to Indianola, Warren County, Iowa.

**NOW, THEREFORE, BE IT RESOLVED**, that the City Council of Indianola, Iowa, in Warren County, Iowa, does hereby approve the request to terminate the transaction and approves the Quit Claim Deed and Termination Agreement attached hereto. The Mayor and the City Clerk are authorized to execute the Termination Agreement, and the staff is directed to take all action necessary to complete the transaction conveying the property back to the City.

ADOPTED this 19<sup>th</sup> day of February 2019.

\_\_\_\_\_  
Kelly B. Shaw, Mayor

ATTEST:

\_\_\_\_\_  
Diana Bowlin, City Clerk

**WHEN RECORDED RETURN TO:**

Amy S. Beattie, 6701 Westown Parkway, Suite 100, West Des Moines, Iowa 50266

Preparer Information: Amy S. Beattie, 6701 Westown Parkway, Suite 100, West Des Moines, Iowa 50266 (515) 274-1450

Taxpayer Information: City of Indianola, Iowa, Attn: Diana Bowlin, 110 North 1<sup>st</sup> Street, Indianola, IA 50125

**TERMINATION OF DEVELOPMENT AGREEMENT  
AND MINIMUM ASSESSMENT AGREEMENT**

The City of Indianola, Iowa, the present holder of the Development Agreement and Minimum Assessment Agreement hereinafter described, for valuable consideration, receipt of which is hereby acknowledged, does hereby acknowledge that the following described real estate situated in Warren County, Iowa, to wit:

The South One-half of the 12 foot wide North/South alley in Block 18, Jones and Windles Addition, Indianola, Warren County, Iowa AND the South 6.0 feet of the East 50.0 feet of the West 150.0 feet of the East-West alley in Block 18, Jones and Windles Addition, City of Indianola, Iowa AND Lot 9 in Block 18 in Jones and Windles Addition to Indianola, Warren County, Iowa.

Locally known as: 506 W 2<sup>nd</sup> Avenue, Indianola, Iowa

is hereby released from the Amended and Rerecorded Development Agreement By and Between the City of Indianola, Iowa and JK Management LLC d/b/a Kappelman Appliance recorded November 13, 2018 as Instrument #: 2018-09021 in the Warren County Recorder's Office and the Minimum Assessment Agreement between the City of Indianola, Iowa, JK Management LLC d/b/a Kappelman Appliance and the Warren County Assessor recorded November 13, 2018 as Instrument #: 2018-09022 in the Warren County Recorder's Office.

The undersigned, City of Indianola, Iowa and JK Management LLC d/b/a Kappelman Appliance, their past and present officers, directors, employees, related and affiliated entities, successors, agents, heirs, assigns, and insurers, and all other persons, firms and corporations, in consideration for the termination discussed above, do hereby release, acquit and forever discharge each other from any and all liability whatsoever, which either party may have or ever have regarding or relating to the above mentioned agreements and the transaction contemplated thereby, and/or any and all claims, demands, and causes of action of every nature which each party has, may have, or ever claim to have against

the other party related thereto.

Dated: \_\_\_\_\_

City of Indianola, Iowa

\_\_\_\_\_  
Kelly B. Shaw, Mayor

Attest:

\_\_\_\_\_  
Diana Bowlin, City Clerk

**STATE OF IOWA, WARREN COUNTY, ss:**

On this \_\_\_\_ day of February, 2019, before me the undersigned, a Notary Public in and for the State of Iowa, personally appeared **Kelly B. Shaw** and **Diana Bowlin**, to me personally known, who, being by me duly sworn, did say that they are the Mayor and City Clerk, respectively, of the **City of Indianola, Iowa**; that the instrument was signed and sealed on behalf of the City by authority of its City Council, as contained in Ordinance Resolution No. \_\_\_\_\_ passed by resolution of the City Council under Roll Call No. \_\_\_\_\_ of the City Council on the \_\_\_\_ day of \_\_\_\_\_, 2019, and that **Kelly B. Shaw** and **Diana Bowlin**, as such officers, acknowledged the execution of the instrument to be the voluntary act and deed of the City, by it and by them voluntarily executed.

\_\_\_\_\_  
Notary Public in and for the State of Iowa

Dated: \_\_\_\_\_

JK MANAGEMENT LLC D/B/A KAPPELMAN  
APPLIANCE

By: \_\_\_\_\_

**STATE OF IOWA, WARREN COUNTY, ss:**

On this \_\_\_\_ day of \_\_\_\_\_, 2019, before me the undersigned, a Notary Public in and for the State of Iowa personally appeared \_\_\_\_\_.

\_\_\_\_\_  
Notary Public in and for the State of Iowa

**WHEN RECORDED RETURN TO:**

Amy S. Beattie, 6701 Westown Parkway, Suite 100, West Des Moines, Iowa 50266

Preparer Information: Amy S. Beattie, 6701 Westown Parkway, Suite 100, West Des Moines, Iowa 50266 (515) 274-1450

Taxpayer Information: City of Indianola, Iowa, Attn: Diana Bowlin, 110 North 1<sup>st</sup> Street, Indianola, IA 50125

**QUIT CLAIM DEED**

For the consideration of Ten (10) Dollars and other valuable consideration, JK MANAGEMENT LLC D/B/A KAPPELMAN APPLIANCE (“Grantor”) does hereby convey to the City of Indianola, Iowa (“Grantee”) the following described real estate in WARREN County, Iowa:

The South One-half of the 12 foot wide North/South alley in Block 18, Jones and Windles Addition, Indianola, Warren County, Iowa AND the South 6.0 feet of the East 50.0 feet of the West 150.0 feet of the East-West alley in Block 18, Jones and Windles Addition, City of Indianola, Iowa AND Lot 9 in Block 18 in Jones and Windles Addition to Indianola, Warren County, Iowa.

Locally known as: 506 W 2<sup>nd</sup> Avenue, Indianola, Iowa

No Transfer Tax. Consideration less than \$500.

Each of the undersigned hereby relinquishes all rights of dower, homestead and distributive share in and to the real estate. Words and phrases herein, including acknowledgment hereof, shall be construed as in the singular or plural number, and as masculine, feminine or neuter gender, according to the context.

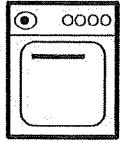
Dated: \_\_\_\_\_ JK Management LLC, d/b/a Kappelman Appliance,  
Grantor

By: \_\_\_\_\_  
Justin Kappelman, Manager

**STATE OF IOWA, WARREN COUNTY, ss:**

Subscribed and sworn to on this \_\_\_\_\_ day of February, 2019 by \_\_\_\_\_.

\_\_\_\_\_  
Notary Public in and for the State of Iowa



**KAPPELMAN  
APPLIANCE**

OFFICE OF CITY CLERK

JAN 31 2019

INDIANOLA, IOWA

January 31, 2019

To whom it may concern,

We would like to thank you for your willingness to work with us and give us possible solutions to the building obstacles that have arisen. However, at this time, we feel the cost of building to fit our needs, as well as to remain compliant with city code is not within our budget. After much consideration, at this time, we're not planning to move forward with the proposed building project. Therefore, it will not be necessary to ask City Council to consider assistance with funding and resources to control water run off in the alley bordering Kappelman Appliance and neighboring property lots. Please accept this as our official notice to terminate the process of building the proposed new store for Kappelman Appliance. We appreciate and respect all of the entities that have placed efforts, time and resources into this building process. We will be in contact at a later date to start the process of returning the DD Lot previously owned by the City of Indianola.

Respectfully Yours,

Justin & Kristy Kappelman

Kappelman Appliance



**Meeting Date:** 02/19/2019

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**Information****Subject**

Update of the City of Indianola Codification Project

**Information**

Staff has been working with Iowa Codification to place our City Code online. Iowa Codification suggested the City do a full update and cleanup of the code first. This update included cleaning up of items, legislative changes, adopted ordinances, reopen up space between chapters and sections for future growth and remove outdated material. Iowa Codification completed their initial phase of preparing the City's comprehensive Code of Ordinances update (see letter). The next step was for staff to address the comments and review the code to address any additional changes staff might wish to make. Staff reviewed these comments and in your packet is a table showing ordinances that should be retained, changed or deleted.

Ordinances that staff suggested to be deleted include:

- Chapter 28 - Substance Abuse and Risk Behavior
- Chapter 29 - Senior Citizens Commission
- Chapter 30 - Commission on Youth Affairs
- Chapter 31 - Non-Judicial Human Relations Commissions
- Chapter 36 - Reserve Police Officer
- Chapter 77 - Bicycle License
- Chapter 105-.05 - Separation of Yard Waste
- Chapter 111 - Cable TV Franchise - franchise expired 2009 controlled by Iowa Code - 111.04 concerning the franchise fees will remain in place (packet)
- Chapter 112 - Cable TV Regulations - controlled by Iowa Code
- Chapter 125 - Roller Skating Rink License
- Chapter 126 - Bowling Alley License
- Chapter 127- Taxi Cab - controlled by Iowa Code
- Chapter 135.16 - Weight Limit on Construction Road - this section was for the construction of the 2011 South "Y" Street Paving Project - this project has been accepted - section needs to be deleted
- Traffic Control

Once the Iowa Codification receives our updates, they will prepare a draft (this will take a month or two). Staff will then review the draft before finalizing the Code. Iowa Codification will then convert the code into the format of the online product.

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**Fiscal Impact****Attachments**

Iowa Codification Letter  
Updates  
Section 111.04

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OFFICE OF CITY CLERK

OCT 17 2018

INDIANOLA, IOWA

October 12, 2018

City of Indianola  
c/o Diana Bowlin  
PO Box 299  
Indianola, IA 50125

Dear Diana:

We have completed the initial phase of preparing your comprehensive Code of Ordinances update by incorporating Ordinances through No. 1594 and all of the legislative changes and cleanups needed. The next step is for you to address the comments contained herein. Since you are in the process of updating your code, this would also be an appropriate time to review the code to address any additional changes you might wish to make. Areas that you might want to review include such items as:

|                  |                                                 |
|------------------|-------------------------------------------------|
| Chapter 3        | Boundaries                                      |
| Chapter 24       | Parks and Recreation Commission                 |
| Section 46.01(2) | Curfew Hours                                    |
| Chapter 47       | Park Regulations                                |
| Chapter 56       | Dangerous and Vicious Animals                   |
| Chapter 77       | Bicycle Licensing                               |
| Section 96.02    | Permit Fee                                      |
| Section 96.09    | Main Interceptor Connection Charge              |
| Chapter 103      | Stormwater Utility                              |
| Chapter 104      | Stormwater Management Fees                      |
| Section 105.05   | Separation of Yard Waste                        |
| Section 105.09   | Waste Storage Containers                        |
| Section 106.07   | Collector's License                             |
| Section 106.08   | Conditions of License                           |
| Section 120.06   | Minors Prohibited on Certain Premises           |
| Section 120.07   | Premises Ineligible for Beer and Liquor Permits |
| Section 135.09   | Excavations                                     |
| Section 135.14   | Curb Cuts                                       |
| Section 135.16   | Weight Limit on Construction Road               |
| Section 136.06   | Sidewalk Construction Ordered                   |
| Section 136.08   | Sidewalk Standards                              |

We would be happy to incorporate any changes that you wish to make to these or other areas of the code. If we do not hear from you concerning any such changes, we will assume that they are correct as currently stated.

We also have the following specific questions/comments concerning your present code:

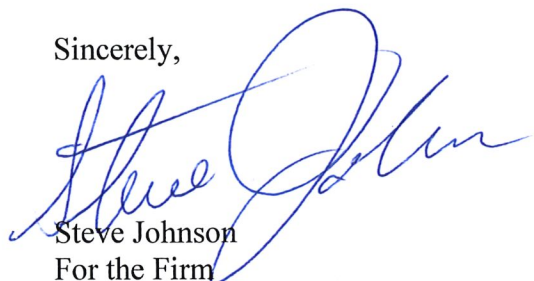
1. Chapter 19 – City Treasurer. Do you wish to retain the provisions of this chapter and, if so, are they all current?
2. Chapters 26 – 32 – Various Commission Chapters. Do you wish to retain the provisions of these chapters and, if so, are they all current?
3. Chapter 36 – Reserve Peace Officers. Do you still have a reserve police force?
4. Chapter 69 – Parking Regulations. Are sections 69.09, 69.10 and 69.12 current?
5. Chapter 99 – Sewer Service Charges. Are the provisions of this chapter all current?
6. Chapter 100 – Benefitted District Sewer Connection Charges. Are the provisions of this chapter all current?
7. Chapter 111 – Cable Television Franchise. Since your franchise expired in 2009 and MCC, Iowa is now providing cable service via a cable certificate, this chapter should probably be deleted.
8. Chapter 112 – Cable Television Regulations. Do you wish to retain the provisions of this chapter?
9. Chapter 114 – Relocation of Utility Facilities. Do you wish to retain the provisions of this chapter and, if so, are they all current?
10. Chapter 122 – Peddlers, Solicitors and Transient Merchants. Are the provisions of this chapter all current?
11. Chapters 124, 125 & 126 – Various Licensing Chapters. Do you wish to retain the provisions of these chapters and, if so, are they all current?
12. Chapter 127 – Taxicab Licenses. HF 2414, which was passed in 2016, established a new law regulating transportation network companies. It provides that the DOT is the exclusive regulator of transportation network companies and their drivers. Regulation by political subdivisions is prohibited. Section 4 of this bill also establishes limits on the regulation of taxicabs by local authorities. Since you have an ordinance regulating taxicabs, we recommend you consult your City Attorney for any changes that might be needed.
13. Chapter 128 – Electrician Licenses. Since the state is now licensing electricians, do you wish to retain this chapter? (Note. Chapters 129 and 130 will be deleted.)
14. Chapter 134 – Use of City Right-of-Way. Do you wish to retain the provisions of this chapter and, if so, are they all current?
15. Chapter 146 – Mobile Home Parks. Do you wish to retain the provisions of this chapter and, if so, are they all current?
16. Chapter 151 – Plantings in Parking. Are the provisions of this chapter all current?
17. Chapter 155 – Sign Code. Are the provisions of this chapter all current?

18. Chapter 158 – Plumbing Code. Section 158.01 was amended to adopt the 2012 edition but Section 158.02 appears to amend the 2009 edition.

19. Traffic Control. It appears you are no longer going to maintain the traffic control listings contained in the appendix to the code.

Please advise us concerning these matters at your convenience. Upon receipt of all information needed, we will be able to proceed with your update. If you have any questions, please feel free to give me a call.

Sincerely,



Steve Johnson  
For the Firm  
641-355-4074

City of Indianola Code Revisions 02/11/19

| <u>Chapter</u> | <u>Title</u>                                                 | <u>Page</u> | <u>Question</u>                                                                         | <u>Res. Party</u> | <u>Received</u> | <u>Recommendation</u>                                                                                                                                      |
|----------------|--------------------------------------------------------------|-------------|-----------------------------------------------------------------------------------------|-------------------|-----------------|------------------------------------------------------------------------------------------------------------------------------------------------------------|
|                | 19 City Treasurer                                            | 95          | Retain if so are they all current                                                       | City Clerk        | Yes             | #5 reconciliation s/b Finance Director instead of Clerk                                                                                                    |
|                | 26-32 Commissions                                            | 121-134     | Retain if they all current                                                              | City Clerk        | Yes             | If not in existence & not going to be needed delete them. Delete Sustance Abuse, Senior Citizens, Commission on Youth Affairs Non-Judicial Human Relations |
| 99+A9:J9       | 36 Reserve Peace Officer                                     | 169         | Retain chapter                                                                          | PD                | Yes             | Remove                                                                                                                                                     |
|                | 69 Parking Regulations                                       | 357         | Current                                                                                 | PD                | Yes             | Current                                                                                                                                                    |
|                | Sewer Service Charges                                        | 529         | Current                                                                                 | Sewer             | Yes             | Current                                                                                                                                                    |
|                | 100 Benefitted District Sewer connection Charges             | 535         | Current                                                                                 | Sewer             |                 | Current                                                                                                                                                    |
|                | 111 Cable TV Franchise                                       | 579         | Franchise expired in 2009 & MCC Iowa is now providing cable service chapter s/b deleted | City Attorney     | Yes             | Delete Chapter except for 111.04                                                                                                                           |
|                | 112 Cable TV Franchise                                       | 605         | Retain chapter                                                                          | City Attorney     | Yes             | Delete                                                                                                                                                     |
|                | 114 Relocation of Utility Facilities                         | 655         | Retain chapter                                                                          | IMU               | Yes             | Retain                                                                                                                                                     |
|                | 122 Peddlers, Solicitors & Transient Merchants               | 691         | Current                                                                                 | City Clerk        | Yes             | Current                                                                                                                                                    |
|                | 124,125,126 Junk Dealers, Roller Skating Rink, Bowling Alley | 701-708     | Retain chapters                                                                         | CC/CA             | Yes             | Retain 124, delete 125 and 126                                                                                                                             |
|                | 127 Taxi Cab                                                 | 709         | Retain chapter                                                                          | CA                | Yes             | Delete                                                                                                                                                     |
|                | 128 Electrician License                                      | 711         | Retain - if not Chapter 129 & 130 will be deleted                                       | CD                | Yes             | Keep these                                                                                                                                                 |
|                | 134 Use of City Right-of-Way                                 | 741         | Retain chapter                                                                          | CD                | Yes             | Keep these                                                                                                                                                 |
|                | 146 Mobile Home Parks                                        | 803         | Retain chapter                                                                          | CD                | Yes             | Keep these                                                                                                                                                 |
|                | 151 Planting in Parking                                      | 817         | Current                                                                                 | CD                | Yes             | Current                                                                                                                                                    |
|                | 155 Sign Code                                                | 847         | Current                                                                                 | CD                | Yes             | Current                                                                                                                                                    |
|                | 158 Plumbing Code                                            | 911         | Section 158.01 was amended to adopt 2012 edition but Section 158.02 amend 2009 edition  | CD                | Yes             | Scriveners error s/b 2012                                                                                                                                  |
|                | Traffic Control                                              |             | Retain                                                                                  | PD                | Yes             | Remove                                                                                                                                                     |
|                | 3 Boundaries                                                 | 11          |                                                                                         | CC                | Yes             | Current                                                                                                                                                    |
|                | 24 Park and Recreation Commission                            | 113         |                                                                                         | PR                | Yes             | Current                                                                                                                                                    |
|                | 46.01 Curfew Hours                                           | 247         |                                                                                         | PD                | Yes             | Current                                                                                                                                                    |
|                | 47 Park Regulations                                          | 253         |                                                                                         | PR                | Yes             | Current                                                                                                                                                    |
|                | 56 Dangerous & Vicious Animals                               | 299         |                                                                                         | PD                | Yes             | Current                                                                                                                                                    |
|                | 77 Bicycle License                                           | 403         |                                                                                         | PD                | Yes             | Remove                                                                                                                                                     |
|                | 96.02 Permit Fee                                             | 507         |                                                                                         | Sewer/CD          | Yes             | Current                                                                                                                                                    |
|                | 96.09 Main Interceptor Conneciton Charge                     | 508-511     |                                                                                         | Sewer/CD          | Yes             | Current                                                                                                                                                    |
|                | 103 Stormwater Utility                                       | 560.1       |                                                                                         | Street            | Yes             | 103.4 & 103.6 both refer to the Water Pollution Control s/b Street Superintendent                                                                          |
|                | 105.05 Separation of Yard Waste                              | 563         |                                                                                         | CC                | Yes             | Remove                                                                                                                                                     |
|                | 105.09 Waste Storage Containers                              | 564-565     |                                                                                         | CC                | Yes             | Current                                                                                                                                                    |
|                | 106.07 Collector's License                                   | 568         |                                                                                         | CC                | Yes             | Current                                                                                                                                                    |
|                | 106.08 Conditions of License                                 | 569         |                                                                                         | CC                | Yes             | Current                                                                                                                                                    |
|                | 120.06 Minors Prohibited on Certain Premises                 | 683-684     |                                                                                         | CC                | Yes             | Current                                                                                                                                                    |
|                | 120.07 Premises Ineligibile for Beer & Liquor Permits        | 684-685     |                                                                                         | CD                | Yes             | Current                                                                                                                                                    |
|                | 135.09 Excavations                                           | 756         |                                                                                         | CD/Streets        | Yes             | Anywhere it says Building Official change to Street Superintendent                                                                                         |

|                                          |         |            |     |                                                                       |
|------------------------------------------|---------|------------|-----|-----------------------------------------------------------------------|
| 135.14 Curb Cuts                         | 759     | CD/Streets | Yes | Anywhere it says Building Official<br>change to Street Superintendent |
| 135.16 Weight Limit on Construction Road | 760     | CC         | Yes | Remove                                                                |
| 136.06 Sidewalk Construction Ordered     | 763-765 | CD         | Yes | Current                                                               |
| 136.08 Sidewalk Standards                | 765-766 | CD         | Yes | Current                                                               |

among, upon, across, above, over, under or in any manner connected with public ways within the service areas and for that purpose to erect, install, construct, repair, replace, reconstruct, maintain or retain in, on, over, under, upon, across, or along any public way and all extensions thereof and additions thereto, such poles, wires, cable, conductors, ducts, conduits, vaults, manholes, pedestals, amplifiers, appliances, attachments and other related property or equipment as may be necessary or appurtenant to the cable system, subject to the conditions and restrictions provided and subject to the Cable Franchise Regulatory Ordinance, passed and adopted on February 15, 1999 and all applicable law of the State of Iowa and United States of America. †

**111.03 COMPLIANCE WITH REGULATORY ORDINANCE.** The Grantee shall comply with all the conditions and provisions of the Cable Franchise Regulatory Ordinance (Chapter 112) unless an exemption or modification is so specified in this chapter. All exemptions specified shall apply to Heritage Cablevision, Inc. as Grantee and shall not apply to any new successors or assigns. The Grantee shall be exempted from compliance with the following sections of Chapter 112:

1. Section 112.07 – Application for Franchise
2. Section 112.34(5) – Access Equipment and Facilities Fees
3. Section 112.52(9) – Security Fund
4. Section 112.52(10) – Faithful Performance Bond

**111.04 FRANCHISE FEE.** In consideration for the use of the streets and public ways of the City for the construction, operation, maintenance, and reconstruction of a system within the City, the Grantee shall pay to the City a franchise fee not to exceed the maximum percentage of gross revenues allowable under Federal law. The Council may set the franchise fee percentage by resolution provided that Grantee shall be notified of Council consideration of any franchise fee change. Any change in the Franchise Fee percentage shall become effective ninety (90) days from the date of City's written notice to Grantee of said change. This includes, but is not limited to, all subscriber payments, installation fees, converter boxes, leased access channels, and pay-per-view and other miscellaneous revenues paid by cable subscribers. This amount shall not include any taxes on cable service which are imposed directly or indirectly on any subscriber thereof by any governmental unit or agency and

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† **EDITOR'S NOTE:** Ordinance No. 1141 is codified in Chapter 112 of this Code of Ordinances. Ordinance No. 1142 granting the franchise referred to herein to Heritage Cablevision, Inc., was adopted on February 16, 1999.

which are collected by the Grantee on behalf of such governmental unit or agency.

1. Quarterly Payments. Payment due to the City under this provision shall be made quarterly at the City Clerk's office, not later than forty-five (45) days following March 31, June 30, September 30 and December 31 of each year. Any fee not paid when due shall bear interest at a rate of one and one-half percent (1½%) per month from the date due. Each payment shall be accompanied with a detailed report showing the basis for the computation, specific income categories, and such other relevant facts as may be required by the City necessary to determine the accuracy of the franchise payment as specified in this section. The acceptance of any payment shall not be construed as an accord that the amount paid is, in fact, the correct amount; nor shall such acceptance of payment be construed as a release of any claim the City may have for additional sums payable by the Grantee. All amounts paid shall be subject to audit and re-computation by the City.

2. Limitation on Franchise Fee Actions. The period of limitation for recovery of any franchise fee payable hereunder shall be five years from the date on which payment by the Grantee is due.

3. Franchise Fee Audit. The Grantee will fully cooperate with a franchise fee audit performed by a professional firm that is chosen by the City. The costs associated with the audit will be paid for by the City, provided that the Grantee shall pay for the costs if the audit shows an underpayment of franchise fees in excess of five percent (5%) or more. In addition, the City and Grantee will design a mutually agreeable form to be used by the Grantee that reflects a breakout of the items used to calculate the franchise fees paid to the City.

4. Franchise Fee Increases. The City may request an increase in franchise fees at any time during the term of the franchise, equal to the maximum allowed by Federal law. However, such request shall be made in writing and the Grantee will not be liable for said increase until proper notice, as defined by Federal law, is given to its subscriber. Prior to making a final decision regarding an increase in franchise fees, the City shall conduct a public hearing and shall grant an opportunity to the Grantee to discuss the proposed increase in franchise fee.



Meeting Date: 02/19/2019

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**Information**

**Subject**

Resolution Approving a Plat of Survey from William and Kathryn Thayer in Warren County and Within Two Mile of Indianola (P&Z unanimously recommended approval on 2/12/19)

**Information**

In your packet is the request from William and Kathryn Thayer for approval of a plat of survey located at 12332 158th Street. The Code of Ordinance establishes jurisdictional review for all plats of survey, plats, replats or subdivisions of land of suburban lots within two (2) miles of the corporate limits of the City, for other than agricultural purposes.

Section 170.35 of the Code of Ordinances stipulates that improvements within the two-mile control area do not apply to plats of survey. The Comprehensive Plan reserves this area for low density residential.

Council will need to consider the resolution (packet) approving the plat of survey.

Staff recommended approval and the P&Z Commission unanimously recommended approval.

Roll call is in order.

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**Fiscal Impact**

**Attachments**

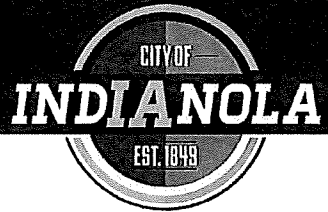
P&Z Information

Resolution

Thayer Letter

Thayer Plat

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## COMMUNITY DEVELOPMENT

**To:** Planning and Zoning Commission  
**From:** Charlie E. Dissell, AICP, Community and Economic Development Director  
**Subject:** February 12, 2019 Meeting  
**Re:** Item # 4: Consider request from Daniels Land Surveying for approval of a Plat of Survey for William and Kathryn Thayer at 12332 158<sup>th</sup> Street.

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Daniels Land Surveying, on behalf of William and Kathryn Thayer, has requested approval of a Plat of Survey located at 12332 158<sup>th</sup> Street. This survey is located outside of the City of Indianola but is located within two (2) miles of the corporate limits.

The Code of Ordinances establishes jurisdictional review for all plats of survey, plats, replats or subdivisions of land of suburban lots within two (2) miles of the corporate limits of the City, for other than agricultural purposes. Such plats shall be submitted to the City Council and the Planning and Zoning Commission, who shall examine the Plat of Survey as to its compliance with the Code and the Comprehensive Plan. The Commission shall submit a recommendation to the City Council within thirty (30) days.

Section 170.35 of the Code of Ordinances stipulates that improvements within the two-mile control area do not apply to plats of survey. The Comprehensive Plan reserves this area for low density residential.

Staff recommends approval of the Plat of Survey.

# INDIANOLA

DANIELS LAND SURVEYING  
22598 18<sup>TH</sup> AVENUE, NEW VIRGINIA, IOWA 50210 (515) 577-2583

01/17/19

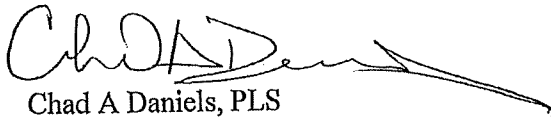
City of Indianola Community Development  
110 North First Street  
Indianola IA 50125

Enclosed is a Plat of Survey which falls within the City limits of Indianola. After it has been reviewed by your office, please mail the survey and approval letter back to me at the above address.

The owner of this property is William & Kathryn Thayer. They are planning on selling the existing residence to a son and building a new home on Lot 7.

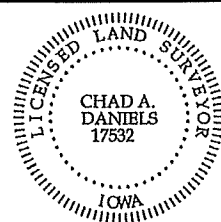
If you have any questions please call.

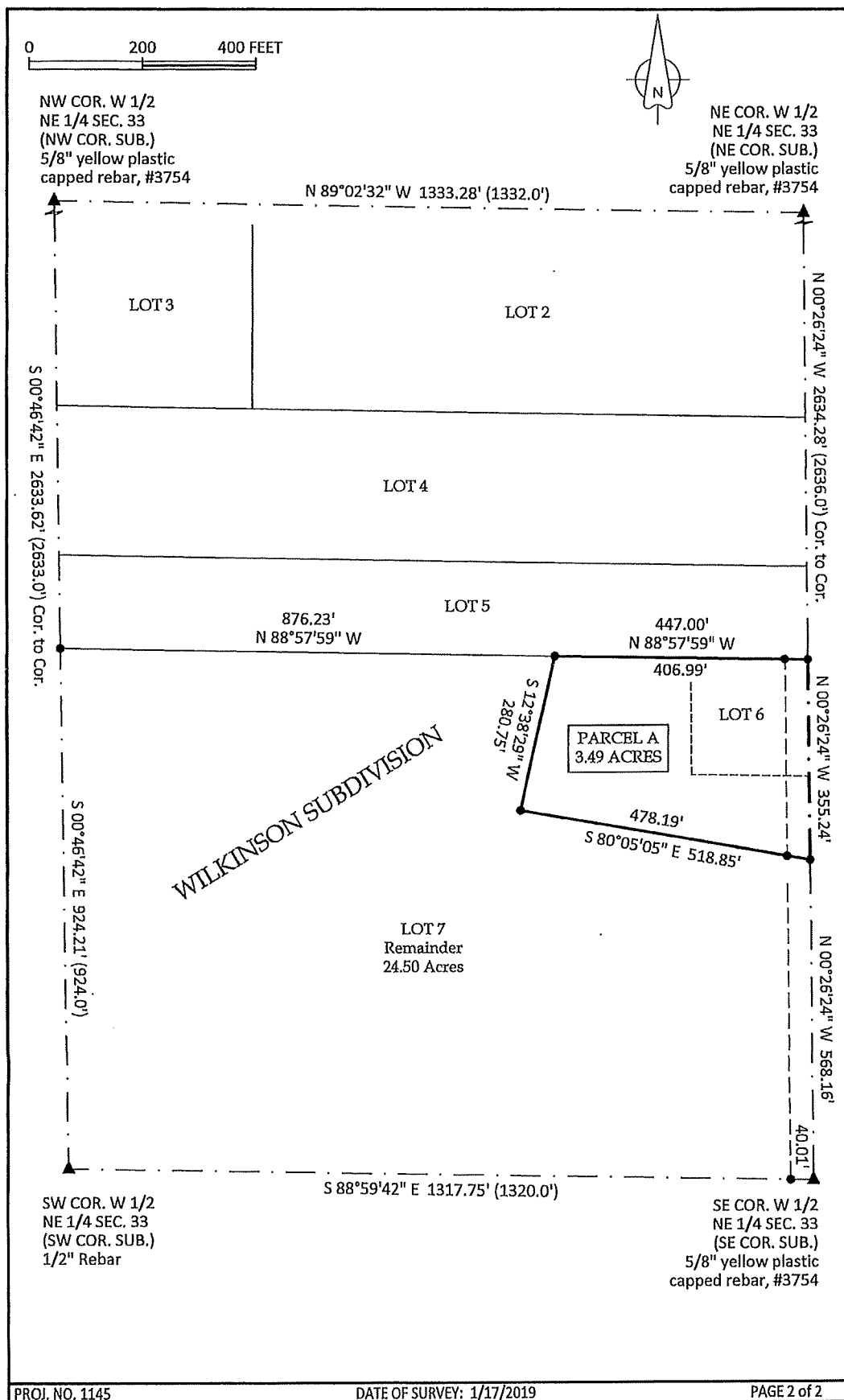
Sincerely,



Chad A Daniels, PLS  
Daniels Land Surveying

COMMUNITY DEVELOPMENT  
JAN 23 2019  
INDIANOLA, IOWA

| PLAT OF SURVEY                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                           | SURVEY LEGEND |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|
| <p style="text-align: center;"><u>INDEX LEGEND</u></p> <p>LOCATION: LOTS 6 &amp; 7, WILKINSON SUBDIVISION<br/>W 1/2 OF THE NE 1/4 OF SECTION 33<br/>T 76N, R 23W, WARREN COUNTY, IOWA</p> <p>OWNER: WILLIAM E &amp; KATHRYN G THAYER<br/>12332 158TH AVE., INDIANOLA IA 50125</p> <p>SURVEY FOR: (OWNER)</p> <p>PREPARED BY: CHAD A. DANIELS<br/>DANIELS LAND SURVEYING, 22598 18TH AVE, NEW VIRGINIA IA 50210<br/>RETURN TO: 515-577-2583</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | <p>( ) - Recorded Distance/Bearing<br/>--- 40' Road Easement<br/>- - - Section line<br/>- x - x - Fence line</p> <p><u>Monuments</u></p> <p>▲ - Found section corner<br/>● - Set 1/2" red plastic capped rebar, #17532</p> <p style="text-align: right;">BASIS OF BEARINGS IS IA RCS ZONE 8</p>                                                                                                                                                           |               |
| <p><u>DESCRIPTION - PARCEL A:</u><br/>All of Lot 6 and that part of Lot 7, Wilkinson Subdivision, an Official Subdivision, also known as Auditor's Plat of the West Half of the Northeast Quarter of Section 33, Township 76 North, Range 23 West of the 5th P.M., Warren County, Iowa, described as follows;<br/>Commencing at the Southeast corner of said Wilkinson Subdivision; thence North 00 degrees 26 minutes 24 seconds West, 568.16 feet along the East line of said Subdivision to the Point of Beginning; thence North 00 degrees 26 minutes 24 seconds West, 355.24 feet along said East line to the Northeast corner of said Lot 6; thence North 88 degrees 57 minutes 59 seconds West, 447.00 feet along the North line of said Lot 6 and Lot 7; thence South 12 degrees 38 minutes 29 seconds West, 280.75 feet; thence South 80 degrees 05 minutes 05 seconds East, 518.85 feet to the Point of Beginning, having an area of 3.49 Acres including 0.32 acres of Warren County Road Easement.</p> <p><u>NOTE:</u><br/>It is the intent of this survey that Lot 6 be replaced and removed from existence as a transferable and taxed tract in the County Records.</p> |                                                                                                                                                                                                                                                                                                                                                                                                                                                           |               |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | <p>I hereby certify that this surveying document was prepared by me and the related survey work was performed by me or under my direct personal supervision and that I am a duly licensed Land Surveyor under the laws of the State of Iowa.</p> <p>Signed: <u>Chad A. Daniels</u> Date: <u>1/17/19</u><br/>Chad A. Daniels Date</p> <p>Iowa License No. 17532<br/>My license renewal date is 12-31-2020<br/>Page No.'s covered by this seal: 1 and 2</p> |               |
| <div style="display: flex; justify-content: space-between;"> <span>PROJ. NO. 1145</span> <span>DATE OF SURVEY: 1/17/2019</span> <span>PAGE 1 of 2</span> </div>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                                                                                                                                                                                                                                                                                                                                                                                                                                                           |               |



RESOLUTION NO. 2019-\_\_\_\_

RESOLUTION APPROVING PLAT OF SURVEY IN WARREN COUNTY AND WITHIN  
TWO MILES OF INDIANOLA SUBMITTED BY WILLIAM AND KATHRYN THAYER

WHEREAS, William and Kathryn Thayer have submitted a Plat of Survey for property legally described as:

Parcel A

All of Lot 6 and that part of Lot 7, Wilkinson Subdivision, an Official Subdivision, also known as Auditor's Plat of the West half of the Northeast Quarter of Section 33, Township 76 North, Range 23 West of the 5<sup>th</sup> P.M., Warren County, Iowa described as follows:

Commencing at the Southeast corner of said Wilkinson Subdivision; thence North 00 degrees 26 minutes 24 seconds West, 568.16 feet along the East line of said Subdivision to the Point of Beginning; thence North 00 degrees 26 minutes 24 seconds West, 355.24 feet along said East line to the Northeast corner of said Lot 6; thence North 88 degrees 57 minutes 59 seconds West, 447.00 feet along the North line of said Lot 6 and Lot 7; thence South 12 degrees 38 minutes 29 seconds West, 280.75 feet; thence South 80 degrees 05 minutes 05 seconds East, 518.85 feet to the Point of Beginning, having an area of 3.45 Acres including 0.32 acres of Warren County Road Easement.

WHEREAS, the City of Indianola has jurisdiction of such plats of survey pursuant to the Subdivision Regulations of Chapter 170, Indianola Code of Ordinances; and

WHEREAS, the Indianola Planning and Zoning Commission has submitted a recommendation to the City Council recommending approval of the plat of survey; and

WHEREAS, pursuant to Indianola Code of Ordinance Section 170.05(5), the Council must pass a resolution approving or rejecting the plat or survey; and

WHEREAS, the Council finds that all the requirements of the Indianola Code of Ordinances regarding subdivision regulations and the plat of survey received from William and Kathryn Thayer have been met in the plat of survey.

NOW, THEREFORE, BE IT RESOLVED by the Indianola City Council as follows:

The Plat of Survey submitted to the City of Indianola by William and Kathryn Thayer for the above described property is hereby approved.

Passed and approved at Indianola, Iowa this 19th day of February 2019.

---

Kelly Shaw, Mayor

ATTEST:

---

Diana Bowlin, City Clerk

DANIELS LAND SURVEYING  
22598 18<sup>TH</sup> AVENUE, NEW VIRGINIA, IOWA 50210 (515) 577-2583

01/17/19

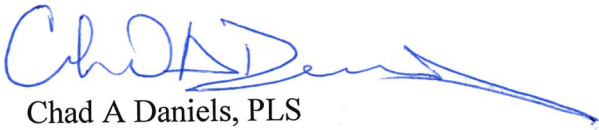
City of Indianola Community Development  
110 North First Street  
Indianola IA 50125

Enclosed is a Plat of Survey which falls within the City limits of Indianola. After it has been reviewed by your office, please mail the survey and approval letter back to me at the above address.

The owner of this property is William & Kathryn Thayer. They are planning on selling the existing residence to a son and building a new home on Lot 7.

If you have any questions please call.

Sincerely,

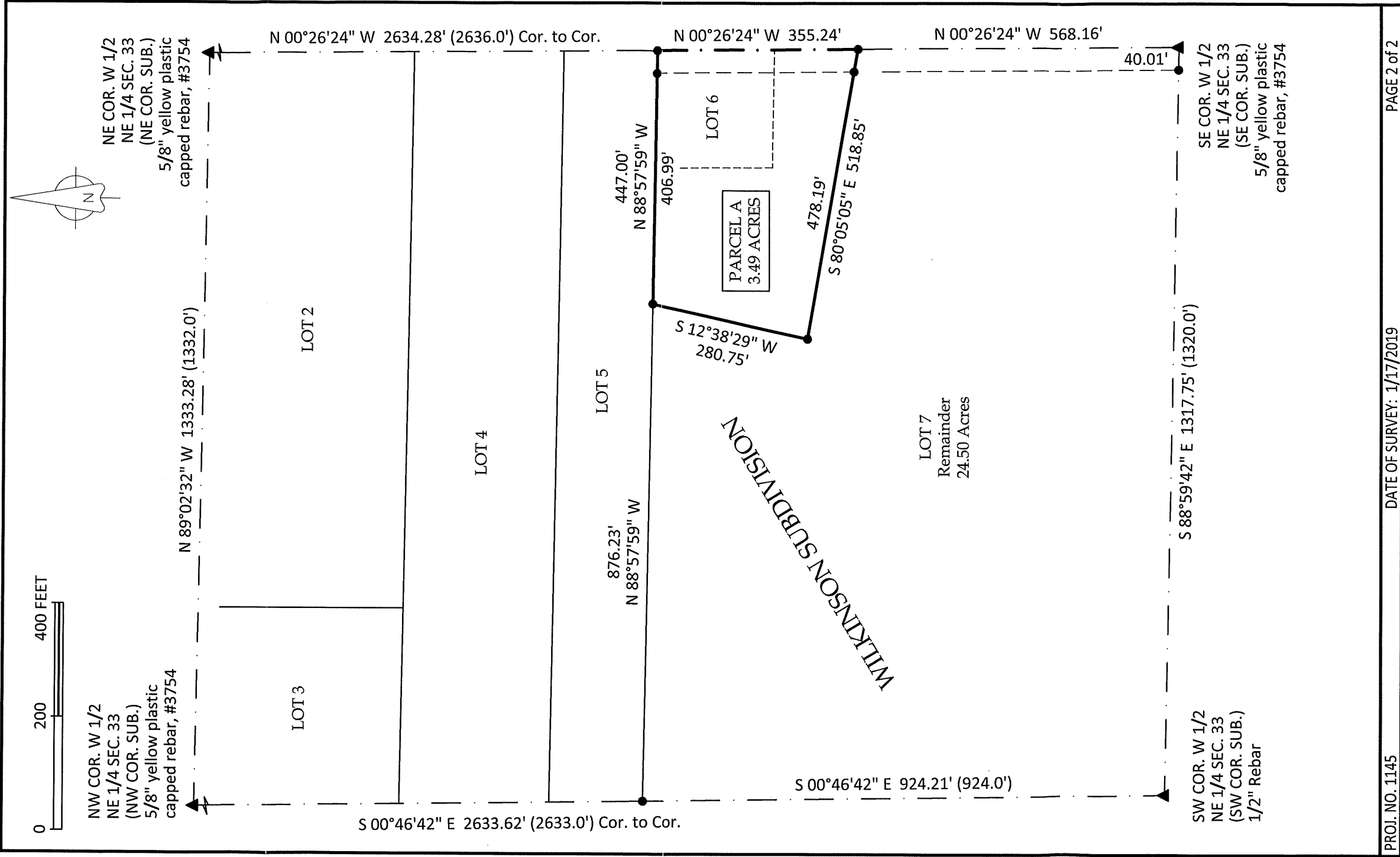


Chad A Daniels, PLS  
Daniels Land Surveying

COMMUNITY DEVELOPMENT  
JAN 23 2019  
INDIANOLA, IOWA



|                                                                                                                                                                                                                                                                                                                                                                                                                          |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                               |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|
| <div>PLAT OF SURVEY</div>                                                                                                                                                                                                                                                                                                                                                                                                |  | <div>SURVEY LEGEND</div> <div>( ) - Recorded Distance/Bearing<br/>--- 40' Road Easement<br/>--- Section line<br/>--- * --- Fence line<br/>Monuments<br/>▲ - Found section corner<br/>● - Set 1/2" red plastic capped rebar, #17532</div>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | <div>BASIS OF BEARINGS IS IA RCS ZONE 8</div> |
| <div>INDEX LEGEND</div> <div>LOTS 6 &amp; 7, WILKINSON SUBDIVISION<br/>LOCATION: W 1/2 OF THE NE 1/4 OF SECTION 33<br/>T 76N, R 23W, WARREN COUNTY, IOWA<br/><br/>OWNER: WILLIAM E &amp; KATHRYN G THAYER<br/>12332 158TH AVE., INDIANOLA IA 50125<br/><br/>SURVEY FOR: (OWNER)<br/><br/>PREPARED BY CHAD A. DANIELS<br/>RETURN TO: DANIELS LAND SURVEYING, 22598 18TH AVE, NEW VIRGINIA IA 50210<br/>515-577-2583</div> |  | <div>DESCRIPTION - PARCEL A:</div> <div>All of Lot 6 and that part of Lot 7, Wilkinson Subdivision, an Official Subdivision, also known as Auditor's Plat of the West Half of the Northeast Quarter of Section 33, Township 76 North, Range 23 West of the 5th P.M., Warren County, Iowa, described as follows;<br/>Commencing at the Southeast corner of said Wilkinson Subdivision; thence North 00 degrees 26 minutes 24 seconds West, 568.16 feet along the East line of said Subdivision to the Point of Beginning; thence North 00 degrees 26 minutes 24 seconds West, 355.24 feet along said East line to the Northeast corner of said Lot 6; thence North 88 degrees 57 minutes 59 seconds West, 447.00 feet along the North line of said Lot 6 and Lot 7; thence South 12 degrees 38 minutes 29 seconds West, 280.75 feet; thence South 80 degrees 05 minutes 05 seconds East, 518.85 feet to the Point of Beginning, having an area of 3.49 Acres including 0.32 acres of Warren County Road Easement.</div> <div>NOTE:<br/>It is the intent of this survey that Lot 6 be replaced and removed from existence as a transferable and taxed tract in the County Records.</div> |                                               |
| <div>LAND SURVEYOR<br/>CHAD A. DANIELS<br/>17532<br/>IOWA</div>                                                                                                                                                                                                                                                                                                                                                          |  | <div>I hereby certify that this surveying document was prepared by me and the related survey work was performed by me or under my direct personal supervision and that I am a duly licensed Land Surveyor under the laws of the State of Iowa.<br/>Signed Chad A. Daniels 1/17/19<br/>Chad A. Daniels Date<br/>Iowa License No. 17532<br/>My license renewal date is 12-31-2020<br/>Page No.'s covered by this seal: 1 and 2</div>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                                               |
| PROJ. NO. 1145                                                                                                                                                                                                                                                                                                                                                                                                           |  | DATE OF SURVEY: 1/17/2019                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                                               |
|                                                                                                                                                                                                                                                                                                                                                                                                                          |  | PAGE 1 of 2                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                                               |



Meeting Date: 02/19/2019

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**Information**

**Subject**

Update from the Community Development Department

**Information**

Charlie Dissell, Community and Economic Development Director, will present the Community Development update.

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**Fiscal Impact**

**Attachments**

*No file(s) attached.*

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**Meeting Date:** 02/19/2019

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**Information**

**Subject**

Receive and file the Planning and Zoning Annual Report

**Information**

In your packet is the Planning and Zoning Annual Report.

Roll call receiving and file the report would be in order.

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**Fiscal Impact**

**Attachments**

Annual Report

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## PLANNING AND ZONING COMMISSION

### Annual Report – 2018

Authority: Indianola Ordinance Chapter 23  
Code of Iowa Chapter 392.1

#### Planning and Zoning Commission Members:

| <u>Name</u>     | <u>Present</u> | <u>Absent</u> | <u>Term Expires</u> |
|-----------------|----------------|---------------|---------------------|
| Joe Butler      | 10             | 2             | 02/01/23            |
| Al Farris       | 12             | 0             | 02/01/19            |
| Erin Freeberg   | 3              | 0             | 02/01/23            |
| Ron Fridley     | 9              | 3             | 02/01/21            |
| Becky Needles   | 11             | 1             | 02/01/21            |
| Doug Opie       | 4              | 5             | 02/01/18            |
| Bob Ormsby      | 8              | 4             | 02/01/23            |
| Jeromy Pribil   | 3              | 0             | 02/01/23            |
| Josh Rabe       | 12             | 0             | 02/01/22            |
| Sarah Ritchie   | 6              | 6             | 02/01/22            |
| Misty Soldwisch | 9              | 3             | 02/01/19            |

The City Council added two new members to the Planning and Zoning Commission in 2018; Erin Freeberg and Jeromy Pribil. Doug Opie resigned from the Commission in 2018.

The Planning and Zoning Commission elected its 2018 Officers as Chairperson Joe Butler and Vice Chairperson Josh Rabe.

The Planning and Zoning Commission held eleven (11) regularly scheduled meetings and one (1) special meeting in 2018. The Planning and Zoning Commission reviewed twenty-three (23) requests which included:

- Six (6) rezoning requests
- Five (5) zoning ordinance amendments
- Three (3) preliminary plats
- Three (3) final plats
- Two (2) sidewalk waivers
- One (1) sidewalk waiver due to natural/physical conditions and limitations
- One (1) subdivision and site plan ordinance amendment
- One (1) alternate method of approval of a site plan
- One (1) alley vacation and conveyance

The Planning and Zoning Commission reviewed twenty-three (23) requests and forwarded twenty-two (22) requests to the City Council. Alternate methods of approval of a site plan are reviewed and approved by the Planning and Zoning Commission, so that case was not forwarded to the City Council.

The Planning and Zoning Commission forwarded twenty-two (22) requests to the City Council; twenty-one (21) were recommendations of approval, and one (1) was a recommendation of denial.

The City Council ultimately approved twenty (20) of the twenty-one (21) recommendations of approval from the Planning and Zoning Commission. The request that was not approved was withdrawn by the applicant prior to City Council consideration. The City Council approved the one (1) recommendation of denial by the Planning and Zoning Commission.

A brief review of each meeting and request follows:

### **January 09, 2018**

#### Site Plan Ordinance / Subdivision Ordinance Amendment

- Consider amendment to buffer requirements of Chapter 170 Subdivision Ordinance and Chapter 166 Site Plan Ordinance.
  - Planning and Zoning Commission recommended approval
  - City Council approved request

### **February 13, 2018**

#### Rezoning Requests

- Consider request from Mike Vanderpool and Mike Rosenberger to Rezone from R-3 to C-2.
  - Planning and Zoning Commission postponed request
- Consider request from Missouri Valley Line Constructors, Ward Trueblood and Robin Mc Cord Eyberg Et Al to rezone from A-1 to M-2
  - Planning and Zoning Commission recommended approval
  - Planning and Zoning Commission rescinded approval

#### Zoning Amendments

- Consider request from Missouri Valley Contractors to amend M-2 zoning to allow residential units in conjunction with schooling and training facilities for contractors, industrial trades and other uses permitted in M-2 zoning.
  - Planning and Zoning Commission took no action
- Consider Amendment to C-2 zoning to clarify permitted uses
  - Planning and Zoning Commission recommended approval
  - City Council approved request

### **March 13, 2018**

#### Rezoning Requests

- Consider request from Mike Vanderpool of Hidden Springs LLC and Mike & Sarah Rosenberger of TRM Disposal LLC to rezone from R-3 to C-2.
  - Planning and Zoning Commission recommended approval with conditions
  - Item withdrawn by applicant prior to City Council
- Consider request from Missouri Valley JATC to rezone property from A-1 to M-1
  - Planning and Zoning Commission recommended approval with conditions
  - City Council approved request

#### Zoning Amendments

- Consider request from Missouri Valley JATC to Amend M-1 zoning to allow School & Training Facilities for Contractor and Industrial Trades as a Permitted Principal Use.
  - Planning and Zoning Commission recommended approval with special requirements
  - City Council approved request

- Consider request from Missouri Valley JATC to Amend M-1 zoning to allow Student Housing for School and Training Facilities for Contractor and Industrial Trades as a Permitted Principal Use.
  - Planning and Zoning Commission recommended approval
  - City Council approved request

#### **April 10, 2018**

##### Alternate Method of Approval – Site Plan Ordinance

- Consider request from St. Thomas Aquinas Catholic Church located at 210 R63 Hwy
  - Planning and Zoning Commission approved

#### **May 8, 2018**

##### Final Plat

- Consider Final Plat of Heritage Hills #9
  - Planning and Zoning Commission approved with changes
  - City Council approved request

#### **May 15, 2018 – Special Meeting**

##### Preliminary Plats

- Consider the Preliminary Plat of Deer Creek Plat 2
  - Planning and Zoning Commission approved with variance
  - City Council approved request
- Consider the Preliminary Plat of Deer Creek Plat 3
  - Planning and Zoning Commission approved with changes
  - City Council approved request

##### Final Plat

- Consider Final Plat Deer Creek Plat 2
  - Planning and Zoning Commission approved with variance
  - City Council approved request
- Consider Final Plat of Deer Creek Plat 3
  - Planning and Zoning Commission approved with conditions
  - City Council approved request

#### **June 12, 2018**

##### Rezoning Request

- Consider request from Jake Doering to rezone Lot 21 Quail Meadows Plat 1 from M-1 to R-3
  - Planning and Zoning Commission recommended approval to include an update to future land use map of the Comprehensive Plan.
  - City Council approved request

##### Zoning Amendment

- Consider request from Barbara Yearous to Amend R-1 zoning 165.09 #4 special exception use.
  - Planning and Zoning Commission recommended approval
  - City Council approved request

#### **July 10, 2018**

No meeting held

## **August 14, 2018**

### **Zoning Amendments**

- Consider request from Kacee West and Preston West to add "athletic training facility" to M-2 permitted uses and structures.
  - Planning and Zoning Commission recommended approval with off street parking requirement
  - City Council approved request
- Consider Request from Vance Overton for side-walk waiver due to natural/physical conditions and limitations for the property located at 206/208 South H Street.
  - Planning and Zoning Commission recommended approval
  - City Council approved request

## **September 11, 2018**

### **Preliminary Plat**

- Consider request from Autumn Ridge Development for the approval of the revised Preliminary Plat 3
  - Planning and Zoning Commission tabled this item unanimously

## **October 09, 2018**

### **Preliminary Plat**

- Consider request from Autumn Ridge Development for the approval of the revised Preliminary Plat 3
  - Planning and Zoning Commission recommended approval with conditions
  - City Council approved request

### **Rezoning Requests**

- Consider request from Kristy Kappelman to rezone the property listed 506 W 2<sup>nd</sup> Ave from R-2 to C-2
  - Planning and Zoning Commission recommended approval
  - City Council approved request
- Consider request from Tim Phillips to rezone 2508 N Jefferson Way from A-1 to C-2
  - Planning and Zoning Commission recommended approval
  - City Council approved request

## **November 13, 2018**

### **Vacation of Alley**

- Consider request from Tim Davison for vacation and conveyance of alleyway
  - Planning and Zoning Commission recommended approval
  - City Council approved request

### **Rezoning Request**

- Consider request from Tim Davison to rezone 308 E 1<sup>st</sup> Ave from R-2 to C-2.
  - Planning and Zoning Commission recommended approval
  - City Council approved request

## **December 11, 2018**

### **Sidewalk Waiver**

- Consider request from Don & Regina Bendon for a waiver to the sidewalk construction requirements at 1210 South R Street.
  - Planning and Zoning Commission recommended denial
  - City Council approved request



**Meeting Date:** 02/19/2019

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**Information**

**Subject**

City Manager's Report - Ryan Waller

\* Receive and file correspondence from February 1 and 8, 2019

**Information**

In your packet are the February 1 and 8, 2019 weekly updates from Ryan Waller, City Manager.

Roll call receiving and filing correspondence from the weekly update reports is in order.

---

**Fiscal Impact**

**Attachments**

Waller's Weekly 020119  
D&D email 1  
D&D Letter 2  
Legislative Link  
Exp Permit Listing 013119  
012019 Bldg Permit Totals  
Snow 013119  
PM 013119  
Draft Agenda 030419  
Draft Agenda 021919  
House File 41  
WPC Vehicle  
Waller's Weekly 020819  
Tree Notices  
Rate Notice  
Travel Iowa Magazine  
Partnership Annual Report  
Draft 030419 Agenda A  
Draft 021919 A Agenda  
Legislative Link A  
Exp Permit 020819  
Comm Dev Project Update  
Prop Maint 020819

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## Diana Bowlin

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**From:** Ryan Waller  
**Sent:** Friday, February 01, 2019 3:06 PM  
**To:** All Department Heads  
**Subject:** FW: Waller's Weekly 2.1.19  
**Attachments:** D & D email 1.pdf; D & D letter 2.pdf; Legislative Link.pdf; EXP Permit Listing 01312019.pdf; 012019 Building Permit Totals.pdf; Snow 1312019.pdf; PM 01312019.pdf; Draft March 4, 2019 Agenda.pdf; Draft February 19, 2019 Agenda.pdf; House File 41.pdf; IMG\_1503.JPG; IMG\_1506.JPG

Good afternoon, all.

Here is this week's update email – it's a long one. Thank you to all of you who sent along items to be included. As always, if there are any questions, please let me know. Thank you for your work!

I hope you all have a great weekend!

Ryan

---

**From:** Ryan Waller  
**Sent:** Friday, February 1, 2019 3:00 PM  
**Subject:** Waller's Weekly 2.1.19

Good afternoon, all.

I hope everyone is enjoying this warm-spell. It has been a busy week. Below please find this week's update email. As always, if there are any questions please let me know.

Have a great weekend!

Ryan



**Ryan J. Waller**  
City Manager  
[rwaller@indianolaiowa.gov](mailto:rwaller@indianolaiowa.gov)  
p: 515.962.5274  
110 N. 1<sup>st</sup> Street – Indianola, Iowa 50125

**CVB Focus Group** - On Monday Doug and I attended a meeting with consultants hired by the CVB. The purpose of the meeting was for the consultants to obtain information from various stakeholders. Our meeting was one of several focus group meetings that the consultants are hosting. The input received during these meetings will be used as the CVB looks to establish a master plan for tourism efforts.

**IMU Budget** - At its board meeting January 28th, the IMU Board of Trustees approved the Utility's FY 2019-2020 Budget. Currently there are no planned rate adjustments for the Electric, Water, or Telecommunications Utilities; however, an Electric Cost of Service Study will be presented to the board on February 11th with a Water Utility Rate Study considered for completion in late June 2019. Overall revenues for the three utilities for 2020 over 2019 are expected to be up \$1,914,300 (9.94%) primarily due to projected Telecommunications Utility income. Expenses for the same period, which include Capital Projects, are expected to be down \$3,240,100 [14.52%] due to the completion of the Electric Line Shop, the Telecom Shop Rehabilitation, and the installation of much of the fiber infrastructure.

**Illegal Dumping** - Recently, staff observed evidence of someone depositing refuse not being generated by City departments into the dumpster at City Hall. Staff will be monitoring this situation and if needed will be taking appropriate measures to prevent this illegal activity. If you witness any activity, please be sure to let us know.

**Development Agreement for 506 West 2nd** - Attached, please find two pieces of correspondence regarding the former D & D property located at 506 West 2nd. This item is listed as an agenda item on Monday's City Council agenda. City Staff will recommend that this agenda item be tabled.

**Community Events Meeting** - Earlier today, Brenda Easter and I co-hosted a meeting with organizers of various community events that are held on the Square. The purpose of the meeting was to share information on what we know about at this time for the logistics of the courthouse/jail project. Attendees were appreciative of the communication and will be incorporating information shared into their planning processes.

**Highway 92/Y Street Lighting** - At the last City Council meeting a question was asked about the lighting placement along Highway 92 (Specifically at Y Street). Mike Metcalf, Electric Superintendent, shared that the new LED lights along Highway 92 were installed as a result of the DOT paving project a couple years ago. IMU hired P&E Engineering to design the street light placement. The street lighting plan was submitted to DOT for approval for placement in the Right-of-Way (ROW). As part of the ROW permit, DOT has to approve the placements of utilities to make sure they don't conflict with other utilities. The City also has to sign off on the permit prior to work beginning. These permits have typically been reviewed and approved by Community Development.

**Register Article (House File 41)** - Attached please find an article regarding the proposed legislation regarding IDOT that was provided in a previous weekly update email.

**Awards Banquet** - As you may recall, following last year's employee awards banquet a survey was conducted of employees asking about the preferred time of the year to host this great

event. The responses indicated that it would be preferred to have the banquet in the Spring in the hopes that the winter weather would be gone and those employees who help with snow plowing could enjoy the night. Planning has commenced and as of the writing of this update the tentative date is March 29th. As planning progresses more information will be provided.

**YMCA Meeting** - Earlier this morning I attended a meeting at the YMCA's corporate offices regarding the annual fundraising campaign. Indianola was well represented at this event and Heather Hulen even served as one of the presenters. The YMCA offers over \$2 million in financial aid to Metro residents (over \$200,000 is provided to those in the 50125 zip code). Information was previously provided to elected officials on the campaign goals for the Indianola facility. As you review the provided information, it is requested that you please consider assisting in our community's campaign.

**Legislative Update** – Attached please find a comprehensive legislative update email provided by the League of Cities. There are several items contained within this email that would have an impact on the City. Staff will continue to monitor these items and share updates as received.

**WPC Updates** – Staff are anticipating that the contractors for the CIP project to update the controls at the Plainview and McCord lift stations will start the first full week in March. Also, the CIP project for the 15<sup>th</sup> St / 92 Sewer is expected to start on March 25<sup>th</sup>. Lastly, attached are some photographs of the new sewer camera truck that is used to inspect our sewer infrastructure.

**Upcoming City Council Agenda** – Attached, please find the draft agendas maintained by the Clerk's Office for the upcoming meetings. As a reminder, these are fluid documents that can change on a regular basis (i.e. some items may get added/rescheduled due to Council direction, as well as other factors that may or may not be within the control of the City departments). If there are items that you would like more information on, please let me know.

**Community Development Updates** – Attached, please find various updates provided by the Community Development Department.



## Ryan Waller

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**From:** Charlie Dissell  
**Sent:** Wednesday, January 30, 2019 6:03 PM  
**To:** Justin Kappelman  
**Cc:** Ryan Waller; Kim Tierney-Keller  
**Subject:** Follow-up

Hey Justin-

Wanted to follow up with you via E-mail to our discussion this afternoon about possibly discontinuing your proposed project/development agreement at 506 W 2nd Ave. Following our meeting on Thursday, January 24 with your team, City staff, Kim Keller and Dave Moeller, it is the City's intention to take development agreement, as well as plans for the City funding regional storm water improvements in the area near your proposed development, to the City Council next Monday, February 4, for discussion and feedback.

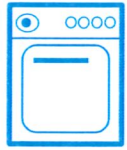
With what we discussed this afternoon, please attend the Council meeting on February 4 to discuss your plans. Please also provide in writing, a letter preferably, indicating what your intentions are with the currently proposed project.

Let me know if you have any questions.

Thanks!

Charlie E. Dissell, AICP  
Director of Community & Economic Development  
City of Indianola  
110 North 1<sup>st</sup> Street  
Indianola, Iowa 50125  
O - [\(515\) 962-5276](tel:(515)962-5276)  
[cdissell@indianolaiowa.gov](mailto:cdissell@indianolaiowa.gov)

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**KAPPELMAN  
APPLIANCE**

January 31, 2019

To whom it may concern,

We would like to thank you for your willingness to work with us and give us possible solutions to the building obstacles that have arisen. However, at this time, we feel the cost of building to fit our needs, as well as to remain compliant with city code is not within our budget. After much consideration, at this time, we're not planning to move forward with the proposed building project. Therefore, it will not be necessary to ask City Council to consider assistance with funding and resources to control water run off in the alley bordering Kappelman Appliance and neighboring property lots. Please accept this as our official notice to terminate the process of building the proposed new store for Kappelman Appliance. We appreciate and respect all of the entities that have placed efforts, time and resources into this building process. We will be in contact at a later date to start the process of returning the DD Lot previously owned by the City of Indianola.

Respectfully Yours,

Justin & Kristy Kappelman

Kappelman Appliance

**From:** Iowa League of Cities <legislativestaff@iowaleague.org>  
**Sent:** Friday, February 1, 2019 12:15 PM  
**To:** Ryan Waller  
**Subject:** Legislative Link: February 1



# *Legislative Link*

February 1, 2019

Week 3

88th General Assembly

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[Assessor Retention Elections](#) | [Documents Provided to Public Defender](#) | [Police Data Collection Training](#) | [Operating Unlicensed Massage Therapy Business](#) | [Fees for Use of Right-of-Way](#) | [Alterations to Criminal Surcharges, Scheduled Violations](#) | [Other Legislation Filed](#) | [Legislative Forums](#) | [League Updates](#)

More legislation is being filed every day now that we are getting closer to the first legislative funnel on March 8. The cold weather didn't shut down the Capitol this week, and legislators held subcommittee meetings and floor debate throughout the week.

## **You need to know**

- [Legislative Day is February 19.](#) In addition to providing a training and educational component, it is an excellent opportunity to speak with your legislators about the impact legislation has on your community.
- The challenge to count 29 mailed votes in House District 55 election ended with a floor vote which split evenly along party lines. Rep. Bergan from Dorchester will continue to represent the 55<sup>th</sup> House District.



- [HF171](#) would lengthen the number of days an individual must stay in a hotel/motel before they are exempt from the hotel/motel tax – moving the number of days from 31 to 90.

## [SF49](#) | **Assessor Retention Elections**

SF49 mandates that every four years city and county assessors stand for retention elections in order to be reappointed to their positions. The League is registered against this bill for concerns over politicizing and altering a well-established and functioning role of assessors. SF49 did not pass out of subcommittee in the Senate, but legislators expressed interest in revisiting the subject this session.

## [HF4](#) | **Documents Provided to Public Defenders**

HF4 would require cities, among many other groups, to provide documents to the Public Defender's office at no charge. The League is registered undecided on HF4 and all other companion legislation. This bill was passed out of subcommittee in the house. Subcommittee members did voice a desire to make amendments at the committee level.

## [SSB1038](#) | **Police Data Collection Training**

This bill mandates that all new police go through training designed to prevent implicit bias. It also mandates training on how to track information which would be helpful in noticing trends. This bill was passed out of subcommittee.

## [SSB1037](#) | **Operating Unlicensed Massage Therapy Business**

This bill, which clarifies that operating a massage therapy business without a license is a simple misdemeanor, does not include the preemptive language found in the original legislation. The League worked hard to adjust the language, and is now registered for this bill. It passed out of subcommittee and is expected to advance through the Judiciary Committee soon.

## **HSB32 | Fees for Use of Right-of-Way**

HSB32 would codify that a city can charge “direct” and “fully documented” fees for a utility’s use of the public right-of-way (ROW). The significance of this bill is the difference between the definition of a fee and a tax. A fee is a reimbursement for an actual cost incurred and verifiable. The League is registered undecided but is concerned about the impact this could have on municipalities’ ability to recover costs associated with managing ROWs. We are working with our members to clearly determine the financial impacts of this bill and will take that information to legislators. This bill passed out of a subcommittee in the House.

## **SSB1059 | Alterations to Criminal Surcharges, Scheduled Violations**

This multi-part bill is being nicknamed the “Truth in Sentencing” bill. It alters the surcharges associated with various criminal fines. The League is registered undecided on the bill, and it did pass out of subcommittee.

## **Other Legislation Filed**

- **HSB81** | Provides a time frame for appealing Department of Natural Resources orders.
- **HF170** | Allows optional property tax exemption for land within city boundaries used for food production. i.e. urban farming.
- Many pieces of legislation involved hiring practices and employment issues including **SF117**, **HF109**, **HF163**, **HF147**, **HF155**
- **SSB1078** | Removes December of even years for holding a public referendum or special election.
- **SSB1074** | Provides for the payment of medical services for prisoners.
- **HSB3** | Preemption of municipal utility board removal – the League is registered against
- **SSB1024** | Stand-up scooters for rent

- [HF171](#) | Increases the number of days a person must stay in a hotel/motel before they are exempt from the hotel/motel tax, likely increasing revenues to cities.

## Legislative Forums

### February 1

[Sen. Amy Sinclair | Corydon](#)

[Sen. Amy Sinclair | Chariton](#)

[Sen. Amy Sinclair | Osceola](#)

[Sen. Amy Sinclair | Leon](#)

[Sen. Randy Feenstra | Cherokee](#)

### February 2

[Rep. Wes Breckenridge | Prairie City](#)

[Sen. Jake Chapman | Guthrie Center](#)

[Rep. Megan Jones | Emmetsburg](#)

[Rep. Gary Carlson | Muscatine](#)

[Rep. Tim Kapucian and Rep. Dave Maxwell | Grinnell](#)

[Sen. Jake Chapman | Greenfield](#)

[Rep. Sandy Salmon | Waverly](#)

[Rep. Wes Breckenridge | Newton](#)

### February 4

[Rep. Ako Abdul-Samad | Des Moines](#)

[Rep. Marti Anderson | Des Moines](#)

## League Updates

### Legislative Day is February 19

Join us in Des Moines for Retain, Attract, Grow, the [2019 Legislative Day](#). This event at the State Historical Building includes training and speakers for city

officials to learn how to retain and attract the talent and tools your city needs to grow. Check out the agenda:

**10 – 10:10 a.m. | Welcome and Introductions**

*Alan Kemp, League Executive Director*

**10:10 – 10:40 a.m. | Department of Cultural Affairs**

*Chris Kramer, Director*

**10:45 – 11:20 a.m. | City Panel Discussion: Creative Solutions to Common Problems**

*With representatives from Dubuque, Lohrville and West Des Moines*

**11:25 – 11:50 a.m. | What tools do we currently have to get there?**

*Debi Durham, Director of Iowa Economic Development Authority and Iowa Finance Authority*

**Noon | Lunch Speaker: Leadership and management**

*Kerry Gumm, Head of HR Strategy & Planning at Principal Financial Group*

**1 p.m. | Join the legislative team at the Iowa State Capital**

*After the morning speakers and a plated lunch join our government affairs team at the Capitol to visit with your legislator, attend a committee meeting or watch floor debate live. If you would like assistance, please contact Daniel Stalder at [danielstalder@iowaleague.org](mailto:danielstalder@iowaleague.org).*

Registration is required. The \$35 fee includes a plated lunch.

**Thank you for taking the time to read the League's legislative newsletter, *Legislative Link*.**

As always, *Legislative Link* is a snapshot of the League's overall government affairs efforts. It is meant to provide as much information as possible without overwhelming you with the minutia of the legislative process. It is important to know that all of this information including bill numbers, viability, and even the bills contents are constantly changing until they are signed into law by the Governor. If you have any questions about the legislative process in Iowa, if you would like to get more information about legislation listed above, if you

would like to know about legislation that is not listed above, or if you want to learn how you can be more involved in advancing the League's Legislative Values through grassroots outreach, please contact [danielstalder@iowaleague.org](mailto:danielstalder@iowaleague.org).



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You are receiving this email because you requested legislative updates from the Iowa League of Cities.

The League sends Legislative Link on Fridays during session, and it contains a snapshot of where pertinent bills are throughout the legislative process. Legislative Link is designed to educate and inform members of the current legislative process and climate as a first step to engaging and helping the League create positive outcomes for cities across Iowa. We hope you will help advance our legislative values, and we welcome your support.

**Our mailing address is:**

Iowa League of Cities  
500 SW 7th Street  
Suite 101  
Des Moines, IA 50309

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| Permit #    | Permit Year | Permit Date | Permitte                     | Owner if Different from Permittee | Address                   | Project                     | Last Inspected | Permit Expired | Date Letter Sent        | Re Apply? | New Permit # | Date RePerm | DATE Re Inspect/ Finaled | Notes                                                                                                                                                                                                                                                               |
|-------------|-------------|-------------|------------------------------|-----------------------------------|---------------------------|-----------------------------|----------------|----------------|-------------------------|-----------|--------------|-------------|--------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>2015</b> |             |             |                              |                                   |                           |                             |                |                |                         |           |              |             |                          |                                                                                                                                                                                                                                                                     |
| 1           | 2015        |             | Paul Edenburn                |                                   | 102 S Howard              | Alteration ADA Restrooms    | 1/14/2015      | 7/13/2015      | 11/8/2018<br>1/29/2019  |           |              |             |                          |                                                                                                                                                                                                                                                                     |
| 3           | 2015        |             | Bengstrom Construction Inc   |                                   | 1707 North 14th           | Alteration Office           | 2/2/2015       | 8/1/2015       | 11/8/2018<br>1/29/2019  |           |              |             |                          |                                                                                                                                                                                                                                                                     |
| 11          | 2015        |             | Horton Robinson Construction | Tim Stacy Darr                    | 2407 W 10th Ave           | Garage Addition             | 4/7/2015       | 10/4/2015      | 11/8/2018<br>1/29/2019  |           |              |             |                          |                                                                                                                                                                                                                                                                     |
| 15          | 2015        |             | Rick & Tamara Stump          |                                   | 307 West 17th Ave         | Garage                      | 4/16/2015      | 10/13/2015     | 11/8/2018<br>1/29/2019  |           |              |             |                          |                                                                                                                                                                                                                                                                     |
| 22          | 2015        |             | Schultz Construction         |                                   | 1020 Scott Felton Rd      | Demolition Deck             | 4/17/2015      | 10/14/2015     | 11/8/2018<br>1/29/2019  |           |              |             |                          |                                                                                                                                                                                                                                                                     |
| 26          | 2015        |             | Dave Morey                   |                                   | 1009 W 3rd Ave            | Garage                      | 11/16/2015     | 5/14/2016      | 01/29/19                |           |              |             |                          |                                                                                                                                                                                                                                                                     |
| 29          | 2015        |             | Alex Van Clark               |                                   | 1003 North E Street       | Addition BR and Egress Wind | 7/2/2015       | 12/29/2015     | 11/8/2018<br>1/29/2019  |           |              |             |                          | 515-669-7886 - Alex - states they did the finish the basement walls just cut a hole in the drywall to add a different bedroom. He states the egress windows are complete. Requesting an extension on bedrooms or will call if no longer doing them to close permit. |
| 40          | 2015        |             | TLCD Investments LLC         |                                   | 220/222 W Salem Ave       | Alteration                  | 9/16/2015      | 3/14/2016      | 11/8/2018<br>1/29/2019  |           |              |             |                          |                                                                                                                                                                                                                                                                     |
| 41          | 2015        |             | James Lavelle                |                                   | 1719 E Boston Ave         | Addition                    | 11/15/2016     | 5/13/2016      | 11/8/2018<br>1/29/2019  |           |              |             |                          | Note on Building permit says RENEW 1 TIME ONLY?? Owner cld in 02/01/19 stating ok to come out to inspection and final. 618-334-2950 Jim Lavelle                                                                                                                     |
| 42          | 2015        |             | Adam Smith                   |                                   | 1708 Apple Drive          | Addition Deck               | 9/1/2015       | 2/28/2016      | 11/8/2018<br>1/29/2019  |           |              |             |                          | Owner called in. Purchased home since 2015. Its behind the home and behind a fence. Covered in snow at this time. Will need to wait til thaw for inspection. Amk_bowlin25@yahoo.com 515-238-0025 Alicia.                                                            |
| 47          | 2015        |             | Rebecca McGill               |                                   | 1607 East Boston Ave      | Pool                        | NONE           | 12/6/2015      | 11/8/2018<br>1/29/2019  |           |              |             |                          |                                                                                                                                                                                                                                                                     |
| 71          | 2015        |             | Steger Construction          |                                   | 2209 North 8th St         | Addition Covered Porch      | NONE           | 1/16/2016      | 11/8/2018<br>1/29/2019  |           |              |             |                          |                                                                                                                                                                                                                                                                     |
| 74          | 2015        |             | Hats Off LLC                 | Tim McConnell                     | 400 S J Street            | Garage for Residence        | NONE           | 1/24/2016      | 11/8/2018<br>1/29/2019  |           |              |             |                          |                                                                                                                                                                                                                                                                     |
| 78          | 2015        |             | Garrett Miller               |                                   | 503 West 18th Place       | Garage                      | NONE           | 5/17/2016      | 01/29/19                |           |              |             |                          |                                                                                                                                                                                                                                                                     |
| 79          | 2015        |             | Kurt Houska                  |                                   | 1211 South G Street       | Repair Foundation/Garage    | 9/15/2015      | 3/13/2016      | 11/8/2018<br>1/29/2019  |           |              |             |                          |                                                                                                                                                                                                                                                                     |
| 82          | 2015        |             | Brian Hoxmeier               |                                   | 1308 N 6th Street         | Basement Finish             | 1/6/2016       | 7/4/2016       | 01/29/19                |           |              |             |                          |                                                                                                                                                                                                                                                                     |
| 85          | 2015        |             | LMC Pools                    | Paty Duax Aeillo                  | 2306 W Anderson Ave       | Pool                        | 9/22/2015      | 3/20/2016      | 11/8/2018<br>1/29/2019  |           |              |             |                          |                                                                                                                                                                                                                                                                     |
| 87          | 2015        |             | Chester Crouse               |                                   | 1302 N 6th Street         | Storage Building            | NONE           | 3/1/2016       | 11/8/2018<br>1/29/2019  |           |              |             |                          |                                                                                                                                                                                                                                                                     |
| 93          | 2015        | 7/25        | Stephen Sparks               |                                   | 410 W Orchard Ave         | Shed                        | NONE           | 1/20/2016      | 11/8/2018<br>1/29/2019  |           |              |             |                          |                                                                                                                                                                                                                                                                     |
| 95          | 2015        |             | Jamer & Shannon Aiello       |                                   | 2306 W Henderson Ave      | Garage                      | NONE           | 3/12/2016      | 11/8/2018<br>1/29/2019  |           |              |             |                          |                                                                                                                                                                                                                                                                     |
| 98          | 2015        |             | Brad Butler                  |                                   | 410 W 1st Ave             | Front Porch Repair          | NONE           | 3/19/2016      | 11/8/2018<br>1/29/2019  |           |              |             |                          |                                                                                                                                                                                                                                                                     |
| 100         | 2015        |             | Delta Delta Delta Sorority   |                                   | 705 N C Street            | Alteration                  | NONE           | 3/19/2016      | 11/8/2018<br>1/29/2019  |           |              |             |                          |                                                                                                                                                                                                                                                                     |
| 104         | 2015        |             | Michael Bilyeu               |                                   | 1011 N B Street           | Deck                        | 10/12/2015     | 4/9/2016       | 11/8/2018<br>1/29/2019  |           |              |             |                          |                                                                                                                                                                                                                                                                     |
| 105         | 2015        |             | Kevin Robbins                |                                   | 1300 S. O Street          | Shed                        | NONE           | 4/9/2016       | 11/8/2018<br>1/29/2019  |           |              |             |                          |                                                                                                                                                                                                                                                                     |
| 106         | 2015        |             | Ryan Phipps                  |                                   | 111 N G Street            | Egress Window               | NONE           | 4/10/2016      | 11/8/2018<br>1/29/2019  |           |              |             |                          | Owner called in 1/31/19 stated that this was completed and inspected back in late 2015./ agreed to have inspector out to validate 515-689-7926                                                                                                                      |
| 115         | 2015        |             | Plumb Construction LLC       | Dave Dobson                       | 315 South Spruce Street   | Alteration Finish Basement  | 11/12/2015     | 5/10/2016      | 01/29/19                |           |              |             |                          |                                                                                                                                                                                                                                                                     |
| 116         | 2015        |             | B & S Construction           |                                   | 605 West 2nd Ave          | Repair Foundation           | 10/30/2015     | 4/27/2016      | 11/8/2018<br>1/29/2019  |           |              |             |                          |                                                                                                                                                                                                                                                                     |
| 128         | 2015        |             | Dan J Nicholson              |                                   | 607 S Howard              | Carport Root Only           | 12/1/2015      | 5/29/2016      | 01/29/19                |           |              |             |                          |                                                                                                                                                                                                                                                                     |
| 133         | 2015        |             | Jeremy Selvage               |                                   | 3214 W 4th Ave            | Garage                      | NONE           | 6/8/2016       | 01/29/19                |           |              |             |                          |                                                                                                                                                                                                                                                                     |
| 135         | 2015        |             | Scenic Point Mall            | Troy Knight                       | 1709 N Jefferson Way #200 | Alteration Office           | NONE           | 6/15/2016      | 11/12/2018<br>1/29/2019 |           |              |             |                          | Note in file from RP 2/27/18 left message about open permit and status.                                                                                                                                                                                             |
| <b>2016</b> |             |             |                              |                                   |                           |                             |                |                |                         |           |              |             |                          |                                                                                                                                                                                                                                                                     |
| 10          | 2016        |             | Thomas Sherly Nicholson      |                                   | 200 West Orchard Ave      | Bathroom Remodel            | 3/21/2016      | 9/17/2016      | 10/31/2018<br>1/29/2019 |           |              |             |                          |                                                                                                                                                                                                                                                                     |
| 42          | 2016        |             | Jeff Downing                 |                                   | 1202 North 9th Street     | Sun Shade Structure         | NONE           | 10/29/2016     | 10/31/2018<br>1/29/2019 |           |              |             |                          |                                                                                                                                                                                                                                                                     |
| 75          | 2016        |             | James Burgin                 |                                   | 103 West Hillcrest Dr     | Garage                      | 6/20/2016      | 12/17/2016     | 01/29/19                |           |              |             |                          | BOA Approval for this project to even happen.                                                                                                                                                                                                                       |
| 82          | 2016        |             | Larry Powell                 |                                   | 1201 North D Street       | Garage                      | 8/16/2016      | 2/12/2017      | 01/29/19                |           |              |             |                          | BOA Approval for this project to even happen. Letter sent to RP and CB on 8/25/16 regarding electric in the garage being separate rather than upgrading to 200amp. No further info or notes in file.                                                                |
| 91          | 2016        |             | Bryon Keeney                 |                                   | 505 E Ashland Ave         | Deck                        | NONE           | 12/28/2016     | 10/31/2018<br>1/29/2019 |           |              |             |                          |                                                                                                                                                                                                                                                                     |

|     |      |  |                          |              |                     |                                                             |           |            |                                      |     |  |  |                  |  |                                                                                                                                                                                               |
|-----|------|--|--------------------------|--------------|---------------------|-------------------------------------------------------------|-----------|------------|--------------------------------------|-----|--|--|------------------|--|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 93  | 2016 |  | Rich Piper               |              | 1800 Fairway Drive  | Garage                                                      | 10/6/2016 | 4/4/2017   | 01/29/19                             |     |  |  |                  |  | BOA twice approval for projects. No final. Last inspection was a RI framing                                                                                                                   |
| 95  | 2016 |  | LTD Corp                 |              | 2312 West 2nd Ave   | Loading Dock                                                | NONE      | 1/9/2017   | 10/31/2018<br>1/29/2019              |     |  |  |                  |  |                                                                                                                                                                                               |
| 99  | 2016 |  | R & D Precision Builders |              | 1001 E Madison Ave  | Basement & Room Addition                                    | NONE      | 1/11/2017  | 10/31/2018<br>1/29/2019              |     |  |  |                  |  |                                                                                                                                                                                               |
| 111 | 2016 |  | Greg Oakes               |              | 1001 N O Street     | Basement Finish                                             | 5/2/2018  | 10/29/2018 | 9/21/2018<br>11/12/2018<br>1/29/2019 |     |  |  |                  |  | RP contacted 2/27/18 regarding no inspections and permit sitting without final. Final inspect scheduled FAILED - 5/02/18 RP writes Sheet rock under stairs, cover all exposed NM cable -Romex |
| 117 | 2016 |  | Joe Kissner              |              | 1003 N O Street     | Basement Finish                                             | NONE      | 2/8/2017   | 10/31/18<br>1/29/2019                |     |  |  |                  |  | Note in file from RP stating left message about open permit on 2/27/18 Original Building permit issued 8/12/16                                                                                |
| 126 | 2016 |  | Jeremy King              | Anthony Hotz | 505 N L Street      | Repair of Deck Stairs / Dangerous Non Conforming Structures | NONE      | 3/6/2017   | 11/12/2018<br>1/29/2019              |     |  |  |                  |  |                                                                                                                                                                                               |
| 135 | 2016 |  | Cory Till                |              | 1109 South K Street | Garage                                                      | NONE      | 3/28/2017  | 01/29/19                             |     |  |  |                  |  |                                                                                                                                                                                               |
| 139 | 2016 |  | Kevin Wood               |              | 901 East 1st Ave    | Deck                                                        | NONE      | 4/8/2017   | 10/31/2018<br>1/29/2019              |     |  |  |                  |  |                                                                                                                                                                                               |
| 140 | 2016 |  | Joe Ripperger            |              | 209 N M Street      | Deck                                                        | NONE      | 4/11/2017  | 11/12/2018<br>1/29/2019              |     |  |  |                  |  |                                                                                                                                                                                               |
| 141 | 2016 |  | Sean Thompson            |              | 204 E Kentucky Ave  | Deck                                                        | NONE      | 4/12/2017  | 11/12/2018<br>1/29/2019              |     |  |  |                  |  |                                                                                                                                                                                               |
| 146 | 2016 |  | Brad Butler              | Ross Huff    | 611 Quail Ridge Rd  | Deck                                                        | 11/7/2016 | 5/6/2017   | 11/12/2018<br>1/29/2019              | EXT |  |  | 1/3/2019<br>FAIL |  | Owner called in requesting inspection for final. Sent to safebuild 12/27/18 Ross Huff - Safebuild inspected project on 1/3/19 FAILED- Will reinspect when called                              |
| 157 | 2016 |  | Ronald Fridley           |              | 708 E 1st Ave       | Alteration                                                  | NONE      | 6/5/2017   | 11/12/2018<br>1/29/2019              |     |  |  |                  |  | Per DC Send letter instead of inspection only.                                                                                                                                                |

## 2017

|     |      |       |                            |                           |                      |                                        |            |                          |                        |          |  |  |  |  |                                                                                                                                                                                                                                                                                                                                                                                          |
|-----|------|-------|----------------------------|---------------------------|----------------------|----------------------------------------|------------|--------------------------|------------------------|----------|--|--|--|--|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 68  | 2017 |       | Richard Stewart            |                           | 1209 Lancaster Way   | Single Family Dwelling                 | 10/10/2017 | 4/8/2018                 | 8/28/2018<br>1/29/2019 |          |  |  |  |  |                                                                                                                                                                                                                                                                                                                                                                                          |
| 84  | 2017 | 7/5   | Wayne & Susan Prather      |                           | 810 N T Ct           | Deck                                   | 7/27/2017  | 1/23/2018                | 01/29/19               |          |  |  |  |  |                                                                                                                                                                                                                                                                                                                                                                                          |
| 86  | 2017 | 7/6   | Midwest Builders           | Steve Hoover              | 601 Trail Ridge Rd   | Sunroom Addition (Full Screen)         | NONE       | 1/2/2018                 | 01/29/19               |          |  |  |  |  | Steve Hoover cld in. States it was completed in July 2017. 515-229-8129 ok to come out to inspect                                                                                                                                                                                                                                                                                        |
| 87  | 2017 | 7/6   | CMC Pools                  | Bryan Bussanmas           | 101 S 19th Ct        | Pool                                   | NONE       | 1/2/2018                 | 01/29/19               |          |  |  |  |  |                                                                                                                                                                                                                                                                                                                                                                                          |
| 89  | 2017 | 7/19  | Uhnemus Construction       | Mark Hines                | 1206 E Franklin Ave  | Pool                                   | 7/19/2017  | 1/15/2018                | 01/29/19               |          |  |  |  |  |                                                                                                                                                                                                                                                                                                                                                                                          |
| 97  | 2017 | 8/4   | Steven Ponzeline           |                           | 311 South Freeman St | Open Carport                           | 8/17/2017  | 2/13/2018                | 01/29/19               |          |  |  |  |  |                                                                                                                                                                                                                                                                                                                                                                                          |
| 98  | 2017 | 8/8   | Jeffrey Simmerman          |                           | 102 S 20th Street    | Residential Addition/Garage/Deck       | 10/25/2017 | 2/1/2018<br>Ext 04/30/19 | 2/1/2018<br>1/29/2019  |          |  |  |  |  | Extension given per DC for 180 days. Owner plans to complete January 2019 - 11/1/19 krb called Imom 1/24/2019 to remind of extension and plan for Jan completion. Owner called back 1/24 states due to weather needs additional time. Extension expires on April 30th                                                                                                                    |
| 100 | 2017 | 8/15  | John Adams                 | Helen Morgan              | 407 W Lincoln Ave    | Garage                                 | 9/28/2017  | 3/27/2018                | 01/29/19               |          |  |  |  |  |                                                                                                                                                                                                                                                                                                                                                                                          |
| 104 | 2017 | 8/18  | Brook Breuklander          |                           | 908 N Y Street       | Pool Deck                              | NONE       | 2/14/2018                | 01/29/19               |          |  |  |  |  |                                                                                                                                                                                                                                                                                                                                                                                          |
| 105 | 2017 | 8/24  | Brenda McCoy               |                           | 1200 E Euclid Ave    | Deck                                   | NONE       | 2/20/2018                | 01/29/19               |          |  |  |  |  |                                                                                                                                                                                                                                                                                                                                                                                          |
| 110 | 2017 | 9/7   | Cross Cut Custom Carpentry | Robert & Deb Elgin        | 210 N 15th Street    | Deck                                   | 9/7/2017   | 3/6/2018                 | 01/29/19               |          |  |  |  |  |                                                                                                                                                                                                                                                                                                                                                                                          |
| 111 | 2017 | 9/12  | Adam McCarty               |                           | 2710 N Jefferson Way | Deck                                   | 10/20/2017 | 4/18/2018                | 9/21/2018<br>1/29/2019 | Ext Rqst |  |  |  |  | Applied for utility shed on 09/21/18. Will inspect both for compliance 09/24- 9/24 inspect deck is not finished. Owner will need to re apply for building permit. Owner called 12/12/18 asking for an extension on his deck permit, he wasn't able to get to it or work to finish it this year. Advised that he will need to re apply and pay for a new building permit next spring 2019 |
| 121 | 2017 | 10/4  | Custom Specialty Services  | The Village (Wesley Life) | 707 Robin Glen       | Bus Garage / Carport                   | 11/15/2017 | 5/14/2018                | 01/29/19               |          |  |  |  |  |                                                                                                                                                                                                                                                                                                                                                                                          |
| 126 | 2017 | 10/17 | Christopher Lutheran       |                           | 306 N 17th Street    | Basement Finish                        | 11/9/2017  | 5/8/2018                 | 01/29/19               |          |  |  |  |  | Electric and Plumbing RI inspection completed by CB on 11/09/17. no other inspections found in file. Number listed as 619-631-2578                                                                                                                                                                                                                                                       |
| 138 | 2017 | 10/24 | Construction by Cambron    | Ryan & Juli Cambron       | 201 E 4th Ave        | Garage                                 | 2/12/2018  | 8/1/2018                 | 01/29/19               |          |  |  |  |  | Per RP 11/14/17 Footing inspection completed - per RP Electric Service insp 2/12/18 ok. No other or final inspection found in file                                                                                                                                                                                                                                                       |
| 139 | 2017 | 10/25 | Jessica Schonert           | Keith Smith               | 412 W Iowa Ave       | Garage                                 | NONE       | 4/23/2017                | 01/29/19               |          |  |  |  |  |                                                                                                                                                                                                                                                                                                                                                                                          |
| 142 | 2017 | 10/27 | Stuppy Inc                 |                           | 2205 E 2nd Ave       | Greenhouse                             | 10/26/2017 | 4/24/2018                | 01/29/19               |          |  |  |  |  | Labeled as a Greenhouse for Indianola Parks & Rec. Recvd call from Clerk of Court stating 2205 is their address however this is not a permit they have pulled. May need crossed the street. Confirm address. Call made to Doug B with Parks & Rec to discuss.                                                                                                                            |
| 143 | 2017 | 10/27 | Luke Riedmann              |                           | 1024 Scott Felton Rd | Basement Finish                        | 11/20/2017 | 5/19/2018                | 01/29/19               |          |  |  |  |  |                                                                                                                                                                                                                                                                                                                                                                                          |
| 148 | 2017 | 11/3  | Iowa Drone                 | Steve Thompson            | 204 E Kentucky Ave   | Garage                                 | NONE       | 5/2/2018                 | 01/29/19               |          |  |  |  |  |                                                                                                                                                                                                                                                                                                                                                                                          |
| 152 | 2017 | 12/5  | Murphy Tower Service       | IMU                       | 111 S Buxton Street  | Telecommunications Hut                 | 1/24/2017  | 6/23/2017                | 01/29/19               |          |  |  |  |  | Electric service was approved on 1/24/14 per RP and footings 12/05/17. No final inspection.                                                                                                                                                                                                                                                                                              |
| 153 | 2017 | 12/7  | Hope Jolliff               |                           | 608 N Howard Street  | Basement Wall Alteration (Crawl Space) | 1/8/2017   | 7/26/2017                | 01/29/19               |          |  |  |  |  | Called contractor Santos orellana 515-979-5040, states that after the footing inspection the inspector told him he wouldn't need to come back. No final shown and no CO issued. Will forward to Charlie.                                                                                                                                                                                 |
| 154 | 2017 | 12/7  | Robert Dale                |                           | 406 E 2nd Ave        | Garage                                 | NONE       | 6/5/2018                 | 01/29/19               |          |  |  |  |  | BOA approved 12/06/17 no inspections after approval and building permit issued.                                                                                                                                                                                                                                                                                                          |

## 2018

|   |      |      |                 |  |                  |        |      |           |                                    |  |  |  |  |  |                                                                   |
|---|------|------|-----------------|--|------------------|--------|------|-----------|------------------------------------|--|--|--|--|--|-------------------------------------------------------------------|
| 2 | 2018 | 1/17 | Russ Vanderpool |  | 512 E Euclid Ave | Garage | NONE | 7/16/2018 | 9/21/2018<br>10/31/2018<br>1/29/19 |  |  |  |  |  | Re issued letter regarding Shed on 512 e Euclid. 9/21/18-10/31/18 |
|---|------|------|-----------------|--|------------------|--------|------|-----------|------------------------------------|--|--|--|--|--|-------------------------------------------------------------------|

|    |      |      |                                                                     |                                                              |                                    |                              |                    |            |                                                          |     |     |  |                   |                                                                                                                                                                                                                                                                                                       |
|----|------|------|---------------------------------------------------------------------|--------------------------------------------------------------|------------------------------------|------------------------------|--------------------|------------|----------------------------------------------------------|-----|-----|--|-------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 8  | 2018 | 2/1  | Benjamin Rogers                                                     |                                                              | 1000 North O St                    | Basement Finish              | NONE               | 7/31/2018  | 10/5/2018<br>1/29/19                                     | EXT |     |  |                   | Still has not been completed yet. Extension needed until May 2018. 515-808-3030                                                                                                                                                                                                                       |
| 10 | 2018 | 2/14 | Steger Construction                                                 | Brad Nancy Kotz                                              | 807 E Trail Ridge Pl               | Alteration                   | 2/22/2018          | 8/21/2018  | 9/21/2018<br>11/26/2018                                  | No  |     |  |                   | 11/23/18 Contacted contractor, P Steger 515-988-6027 states they decided to finish the job on their own. No contact info given for the owners. Will resend letter today 11/26                                                                                                                         |
| 13 | 2018 | 2/21 | Ann Mahoney                                                         | Equity Trust Custodian 1 Equity Way West Lake, OH 44145-2526 | 610 East 1st Ave                   | Home Restoration/ Alteration | 3/5/2018           | 9/1/2018   | 9/27/2018<br>1/29/19                                     |     |     |  |                   |                                                                                                                                                                                                                                                                                                       |
| 14 | 2018 | 2/22 | Genesis Development                                                 | Attn: Justin Terry                                           | 1809 W 2nd Ave                     | Alteration                   | NONE               | 8/21/2018  | 9/21/2018<br>10/31/2018                                  |     |     |  |                   |                                                                                                                                                                                                                                                                                                       |
| 15 | 2018 | 2/23 | Jope Jolliff                                                        |                                                              | 701 N 1st St<br>To: 15397 90th Ave | Home Alteration              | 3/5/2018           | 9/1/2018   | 10/5/2018<br>Returned 10/23<br>Remailed 10/31<br>1/29/19 |     |     |  |                   | Return notice sent letter back. Recvd 10/23/18. Warren Co shows 15397 90th Ave. Remailed 10/31/18                                                                                                                                                                                                     |
| 22 | 2018 | 3/27 | Atlas Masonry<br>Tom Smith<br>2104 37th St,<br>Des Moines, IA 50310 | I Street Holdings LLC 503 N I Street Indianola, IA 50125     | 102-104 1/2 E Salem Ave            | Repair Brick Store Front     | None               | 9/23/2018  | 9/27/2018<br>1/29/19                                     |     |     |  |                   | Shows as 102-104 1/2 E Salem Ave - Currently owned by I Street Holdings 503 N I Street. Emailed the letter to the address provided on the permit as well. 09/26 dustin@atlasasonry.net, No response. Letter sent 1/25/19 to I street Holdings LLC as well as to permittee at Atlas Masonry            |
| 28 | 2018 | 4/3  | Sandy Peterson                                                      |                                                              | 1020 Scott Felton Rd               | Shed                         | NONE               | 9/30/2018  | 9/27/2018<br>1/29/19                                     |     |     |  |                   | Warning Letter advising of expiration if no final inspection                                                                                                                                                                                                                                          |
| 32 | 2018 | 4/9  | Amie Hale                                                           |                                                              | 107 South 19th Court               | Pool                         | 8/3/2018           | 1/30/2019  | 9/27/2018<br>1/29/19                                     |     |     |  |                   | Warning Letter advising of expiration if no final inspection                                                                                                                                                                                                                                          |
| 67 | 2018 | 6/8  | Dan & Irene Bertsch                                                 | Mail to : 805 W 3rd Ave Indianola                            | 610 S Freeman Street               | Garage Addition              | NONE<br>1/30/19 SB | 12/5/2018  | 01/29/19                                                 | Ext | N/a |  | 1/30/19<br>FAILED | Added to spreadsheet 1/24/19 krb - Mail to 805 W 3rd Ave. 1/29/19. Owner called in to have inspection for final. 1/30 Safebuilding. States unable to see previous work covered prior to inspection. Needs hurricane clips. FAILED. Will need to have re inspected once items mentioned are corrected. |
| 49 | 2018 |      | Jerry's Homes                                                       | Michelle & Theadore Mercer                                   | 404 North 18th Street              | Basement                     | 6/1/2018           | 11/28/2018 | 01/29/19                                                 |     |     |  |                   | RI Inspections completed by RP on 06/1/18 no final. Spoke to Jerry's Homes. Asked to contact new owners of home. Ltr sent 1/29. Michelle Mercer called in 02/01/2019 states that she is ok with having a final inspection to close permit. Requests call at 515-577-8548                              |

#### RECTIFIED PERMITS

|     |      |      |                                            |              |                    |                          |            |            |          |     |     |  |  |          |                                                                                                                                                                                                                                                                                                                                                                                                                      |
|-----|------|------|--------------------------------------------|--------------|--------------------|--------------------------|------------|------------|----------|-----|-----|--|--|----------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 2   | 2015 |      | Indianola Com. School Dist./ Emerson Elem. |              | 1109 E Euclid Ave  | Elem Addition Alteration | 12/15/2015 | 6/12/2016  |          |     |     |  |  | Exec Dec | Per DC- ok to close. Director should have signed. I have no problem with documentation other than signature. DC                                                                                                                                                                                                                                                                                                      |
| 53  | 2015 |      | Michael Yofremewkov                        |              | 406 N K Street     | Garage                   | NONE       |            | 09/27/18 |     |     |  |  | 10/18/18 | Finalized by DC on 10/18. email from jason regarding property. This was a called in complaint that involved the construction debris from the shed. Found to be an expired permit. Close ok per DC inspection .                                                                                                                                                                                                       |
| 21  | 2016 |      | John Amy Jakes                             |              | 1201 E Iowa Ave    | Foundation replacement   | 5/12/2016  | 11/8/2016  | 10/31/18 | No  | EXT |  |  | 11/9/18  | Owner called in and scheduled inspection for final. DC inspected 11/09 ok for final . CO given to owner at time of inspection.                                                                                                                                                                                                                                                                                       |
| 24  | 2016 |      | Don Bendon                                 |              | 715 West 2nd Ave   | Garage                   | NONE       | 9/25/2016  | 11/05/18 | No  | No  |  |  | 11/9/18  | Bendon came to office. Set up final inspection to complete file. 11/09/2018 Per DC ok to final. Documented file. 11/09                                                                                                                                                                                                                                                                                               |
| 25  | 2016 |      | Ronald Cooney                              |              | 813 W 4th Ave      | Shed                     | NONE       | 10/2/2016  | 10/31/18 | No  | EXT |  |  | 11/15/18 | Owner called in on 11/14 requested final inspection. Reports 2 previous inspections were done on the shed by RP. No inspections in file to reflect. Said he (owner) was hurt during the end of the project and forgot to call in the final. But deck is finished. Scheduled follow up inspection for final on 11/15 at 2pm. Owner asked to be present during inspection. Inspection scheduled for 11/15/18 ok per DC |
| 30  | 2016 |      | Matt Harmison                              |              | 814 W Clinton Ave  | Deck                     | NONE       | 10/2/2016  | 10/31/18 | No  | EXT |  |  | 11/12/18 | Per DC extension given. Inspected property 11/12 ok'd                                                                                                                                                                                                                                                                                                                                                                |
| 36  | 2016 |      | Justin Tully                               |              | 908 N J Street     | Deck                     | 5/13/2016  | 11/9/2016  | 10/31/18 | No  | EXT |  |  | 12/3/18  | Received call from owner. Set up inspection to confirm finished. Sent request to Safebuild. Completed and confirmed deck done 12/3                                                                                                                                                                                                                                                                                   |
| 43  | 2016 |      | Kirk Hansen                                |              | 1103 N D Street    | Garage                   | 12/20/2017 | 6/18/2018  | 11/12/18 | No  |     |  |  | 11/19/18 | 11/19/18 per DC finished.                                                                                                                                                                                                                                                                                                                                                                                            |
| 44  | 2016 |      | All American Exteriors                     | Steve Biddle | 1806 Apple Ln      | Front Deck               | NONE       | 10/31/2016 | 10/31/18 |     |     |  |  | 11/12/18 | Inspection for final set up for 11/12/18 @ 10:30am per DC ok                                                                                                                                                                                                                                                                                                                                                         |
| 47  | 2016 |      | Beth Zimmerman                             |              | 1313 S O Street    | Basement Alteration      | 5/26/2016  | 11/22/2016 | 10/31/18 | EXT |     |  |  | 11/16/18 | Note in file saying Rich Parker called 2/27/18 and left a message for the tenant to call back regarding the permit for the basement finish that has not been finalised out. RP DC 11/16 final inspect. Ok CO signed off on 12/04/2018 for file                                                                                                                                                                       |
| 54  | 2016 | 5/11 | Devon Sadler                               |              | 1001 Ann Parkway   | Porch Repair             | 5/17/2016  | 11/13/2016 | 10/31/18 |     |     |  |  | 11/16/18 | DC inspected site 11/16 ok'd for final. Close file                                                                                                                                                                                                                                                                                                                                                                   |
| 56  | 2016 |      | Paul Whipple                               |              | 1801 Fairway Drive | Deck                     | NONE       | 11/9/2016  | 11/12/18 |     |     |  |  | 11/17/18 | DC inspected 11/16/2018 Owner Joe Nydle called in to set up final once ltr received. Complete as of 11/17 final and closed                                                                                                                                                                                                                                                                                           |
| 60  | 2016 |      | Brenda Simpson                             |              | 500 South Buxton   | Deck                     | NONE       | 11/16/2016 | 11/12/18 | NO  |     |  |  | 11/19/18 | Final inspection 11/19/2018                                                                                                                                                                                                                                                                                                                                                                                          |
| 71  | 2016 |      | Sean Thompson                              |              | 1110 N Howards St  | Deck                     | 6/7/2016   | 12/4/2016  | 10/31/18 | EXT |     |  |  | 11/16/18 | Owner called in, set up final inspection on deck for 11/16 DC ok 11/16                                                                                                                                                                                                                                                                                                                                               |
| 72  | 2016 |      | Dan Hickman                                |              | 600 N 14th Street  | Shed                     | NONE       | 12/4/2016  | 10/31/18 |     |     |  |  | 11/16/18 | DC inspected Shed ok finished                                                                                                                                                                                                                                                                                                                                                                                        |
| 104 | 2016 |      | Kathleen Picken                            |              | 1003 N C Crt       | Deck                     | 8/24/2016  | 2/20/2017  | Called   |     |     |  |  | 9/17/18  | Final says that the deck needs handrails before finaling- NO approved for final due to 4 rizers need handrail. - Stitcky Note from DC states ok to close. No inspection or reasoning, just sticky note. 09/17/18                                                                                                                                                                                                     |
| 109 | 2016 |      | Al Thayer                                  |              | 3212 W 4th Ave     | Deck                     | 8/10/2016  | 2/6/2017   | n/a      |     |     |  |  | n/a      | Per DC ok to close. No reason, just a sticky note.                                                                                                                                                                                                                                                                                                                                                                   |
| 123 | 2016 |      | Jos Nesvedt                                |              | 903 North B Street | Addition                 | 3/30/2017  | 9/26/2017  | 11/12/18 |     |     |  |  | 11/21/18 | DC at 9am                                                                                                                                                                                                                                                                                                                                                                                                            |



|     |      |       |                           |                       |                           |                             |           |            |                       |     |         |           |          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
|-----|------|-------|---------------------------|-----------------------|---------------------------|-----------------------------|-----------|------------|-----------------------|-----|---------|-----------|----------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 133 | 2016 | 9/21  | Stephen Neve              |                       | 1709 Apple Lane           | Basement Finish             | 6/28/2017 | 12/25/2017 | 8/28/2018<br>11/12/18 |     |         |           | 1/3/19   | Note in file from RP stating left message about open permit on 2/27/18. Original Building permit issued 09/21/2016 RI inspections done. Nothing else. Ltr sent 11/12/18 - owner called in. scheduled inspection. Safebuild inspected for final on 1/03/2019 FAILED owner will call once rectified and for reinsepection. FINAL INSPECTION PASSED 1/17/19                                                                                                                    |
| 148 | 2016 |       | John Dianne Liepa         |                       | 603 E Salem Ave           | Repair of flooring and roof | NONE      | 5/6/2017   | 11/12/18              | No  |         |           | Close    | LetterA52:N52 was returned with forward address of 1101 22nd St. WDSM 50265-2222 remailed 11/15/18. Letter received from prev owner stating the porch was in poor shape, replaced and not aware needing a final inspection. Apologized and stated the home has been sold with new owners.                                                                                                                                                                                   |
| 149 | 2016 |       | Jerry Weeks               |                       | 409 W 17th Ave            | Carport                     | NONE      | 5/9/2017   | 11/12/18              |     |         |           | 11/19/18 | Owner called in-11/19 ok to come to do final inspection. DC ok to close 11/19/18                                                                                                                                                                                                                                                                                                                                                                                            |
| 49  | 2017 |       | John Jakes                |                       | 1201 E Iowa Ave           | Deck                        | 5/28/2017 | 11/24/2017 | 08/28/18              | Yes | 107-18  | 8/29/2018 | 10/29/18 | Expired prev permit extended. Inspections completed. Re cert 8/30 final 10/29                                                                                                                                                                                                                                                                                                                                                                                               |
| 65  | 2017 | 5/15  | Kevin & Denise Kalbus     |                       | 1319 E Franklin Ave       | Deck Addition               | NONE      | 11/11/2017 | NONE                  | YES |         | Extension | Exec Dec | Per Charlie, ok to give extension. New Expiration of 05/25/19                                                                                                                                                                                                                                                                                                                                                                                                               |
| 90  | 2017 | 7/24  | Phipps Properties         | Ryan Phipps           | 111 N G Street            | Foundation Repair           | NONE      | 1/20/2018  | 01/29/19              |     |         |           |          | Owner called in 1/31/19 stated allowed permit to expire due to discontinuation of project. Too expensive to complete. 515-689-7926                                                                                                                                                                                                                                                                                                                                          |
| 98  | 2017 |       | Jeffrey Simmerman         |                       | 102 S 20th Street         | Deck                        | 8/28/2017 | 2/24/2018  | 10/31/18              | Yes |         | Extension | Exec Dec | Owner called in. Extension given per DC till 02/01/2019                                                                                                                                                                                                                                                                                                                                                                                                                     |
| 122 | 2017 | 10/11 | Bern Investments          | Bellagio Construction | 402 West 1st St           | Garage                      | 4/19/2017 | 10/16/2017 | Called                | Yes | 02-2019 | 1/14/2018 | CLOSED   | RP rejected and failed the footing inspection on 4/19 and there is no return for inspection in the file. Contractors cards found in file. American Masonry Donnie Doyle 641-990-9236 641-236-6800 and Bellagio Construction & Renovations Nils Norland 515-979-4443 nilsnorland@yahoo.com 3909 NE Bellagio Circle Ankeny, IA 50021. Reissue of permit 02/2019 Curtis White. Repaid permit fee. Came in to void-decided to demo property instead of finish. Closed 1/18/2019 |
| 9   | 2018 | 2/21  | Todd & Johna Clancy       |                       | 808 East Scenic Valley Ct | Addition                    | 7/31/2018 | 1/27/2019  | 09/21/18              | No  | No      | N/a       | 9/18/18  | Permit has not expired however they sent in pics of the footing holes. No inspections face to face were performed. This property was never inspected but approved from pics only. DC to inspect 09/18/2018- Per DC ok to close 9/18/18. Deck is complete and appears in good condition.                                                                                                                                                                                     |
| 11  | 2018 | 2/14  | Jonathan Cook             |                       | 1200 Caroline Terrace     | Alteration                  | NONE      | 8/13/2018  | 09/21/18              | No  | Ext     |           | Exec Dec | Per DC extension granted. "Owner requests final inspection 12/26 - Completed 1/09/19. Need final OK from Safebuilding. File placed back in cabinet to pull                                                                                                                                                                                                                                                                                                                  |
| 12  | 2018 | 2/21  | Ground Breaker Homes      | Peoples Company       | 113 W Salem               | Repair/Replacement          | 3/12/2018 | 9/8/2018   | 09/21/18              | No  | No      | N/a       | 11/5/18  | There is a CO signed for this but no final inspection recorded. Please look at file. ODD 09/17/18 DC ok to close. FU Inspection 11/05/18 CLOSED                                                                                                                                                                                                                                                                                                                             |
| 16  | 2018 | 3/1   | Steve Westra              |                       | 1111 E Gerard Ave         | Pool                        | 5/21/2018 | 11/17/2018 | 10/05/18              | No  | No      | Extension | 11/5/18  | Warning Letter Sent of expiration prior to winter. Owner called in on 11/05/18 requesting a final inspection. Scheduled for 11/05/18                                                                                                                                                                                                                                                                                                                                        |
| 19  | 2018 | 3/12  | Midwest Builders          | Ross & Sally Dale     | 615 E Scenic Valley       | Alteration                  | None      | 8/30/2018  | 10/05/18              |     |         |           | CLOSED   | Owner called in stating this project was complete. 641-660-2066 Ross Dale                                                                                                                                                                                                                                                                                                                                                                                                   |
| 24  | 2018 | 3/30  | Apex Storal Solutions LLC | Andrew Hart           | 802 East Hillcrest Ave    | 28 Storage Units            | NONE      | 9/26/2018  | 09/27/18              | No  | No      | N/a       | 10/4/18  | Andrew came into office to discuss. States inspectors came out several times and said project was ok. Set up reinspection for final with David. Final completed on 10/04/18                                                                                                                                                                                                                                                                                                 |
| 25  | 2018 | 3/30  |                           |                       | 910 Scott Felton Rd       | Egress Windows              | 4/6/2018  | 10/3/2018  | 09/27/18              | No  | No      | Extension | 11/5/18  | Warning Letter advising of expiration if no final inspection. Final Inspection set for 11/05/18. CO issued 11/05/18 mailed.                                                                                                                                                                                                                                                                                                                                                 |
| 26  | 2018 | 4/2   | Joshua Hayes              | Jason & Heather Glenn | 1012 N 1st Street         | Deck                        | 4/2/2018  | 9/29/2018  | 09/27/18              | No  | No      | Extension | 10/2/18  | Owner cld office 10/01 scheduled final inspection - final inspection completed by DC on 10/02/2018 ok and completed.                                                                                                                                                                                                                                                                                                                                                        |
| 37  | 2018 |       | James Steffen             |                       | 2012 W Euclid Ave         | Deck                        | None      | 10/20/2018 | 09/27/18              | No  | No      | N/a       | 10/19/18 | Warning Expiration letter sent 9/27. inspected 10/19 before 10/20 expiration.                                                                                                                                                                                                                                                                                                                                                                                               |
| 58  | 2018 | 5/22  | Sean Thompson             | Russ Sivadge          | 107 E Kentucky Ave        | Deck                        | NONE      | 11/18/2018 | Called                | No  | No      | N/a       | 1/26/19  | No inspections in file. Simply a permit with site plan. Contacted Contractor Sean Thompson 1/24/19 he stated footing and final were inspected by Rich Parker and this was complete in July. Advised no inspections sheets in file. Will drive by to confirm deck complete. Confirmed by Safebuilding 1/26/19                                                                                                                                                                |
| 68  | 2018 | 6/11  | Jeff Kinter               | Vernon Braness        | 306 N J Street            | Garage                      | 7/20/2018 | 1/16/2019  | Called                | Ext | No      | N/a       | 12/28/18 | Safebuilding inspected 11/27/18 - Final CO approved 12/28/18                                                                                                                                                                                                                                                                                                                                                                                                                |

**CITY OF INDIANOLA  
BUILDING PERMITS**

**Copy to:** Mayor,  
Council,  
Trustees, CM,

**January-19**

| <b><u>Code</u></b>   | <b><u>Type</u></b>      | <b><u>Permits Issued</u></b> | <b><u>Amount</u></b> | <b><u>Average</u></b> | <b><u>Non-Taxable</u></b> |
|----------------------|-------------------------|------------------------------|----------------------|-----------------------|---------------------------|
| 101                  | Single Family Home      | 0                            | \$0                  |                       | \$0                       |
| 102                  | Single Family Attach    | 0                            | \$0                  |                       | \$0                       |
| 103                  | Two Family              | 0                            | \$0                  |                       | \$0                       |
| 104                  | Three or More Families  | 0                            | \$0                  |                       | \$0                       |
| 322                  | Service Stations        | 0                            | \$0                  |                       | \$0                       |
| 324                  | Office                  | 0                            | \$0                  |                       | \$0                       |
| 328                  | Non-resident buildings  | 1                            | \$150,000            |                       | \$0                       |
| 329                  | Pool                    | 0                            | \$0                  |                       | \$0                       |
| 434                  | Residential Add/Alt     | 4                            | \$52,800             |                       | \$0                       |
| 437                  | Non-residential add/alt | 0                            | \$0                  |                       | \$0                       |
| 438                  | Res garage/carports     | 2                            | \$21,000             |                       | \$0                       |
| 645                  | Demo - sfd              | 1                            | \$0                  |                       | \$0                       |
| 649                  | Demo - commercial       | 0                            | \$0                  |                       | \$0                       |
| <b>January Total</b> |                         | <b>8</b>                     | <b>\$223,800</b>     |                       | <b>\$0</b>                |

**Residential Value**

**33.0%**

**Commercial Value**

**67.0%**

**All Non-Taxable**

**0.0%**

**YEAR TO DATE TOTAL**

| <b><u>Code</u></b> | <b><u>Type</u></b>      | <b><u>Permits Issued</u></b> | <b><u>Amount</u></b> | <b><u>Average</u></b> | <b><u>Non-Taxable</u></b> |
|--------------------|-------------------------|------------------------------|----------------------|-----------------------|---------------------------|
| 101                | Single Family Home      | 0                            | \$0                  | #DIV/0!               |                           |
| 102                | Single Family Attach    | 0                            | \$0                  | #DIV/0!               |                           |
| 103                | Two Family              | 0                            | \$0                  | #DIV/0!               |                           |
| 104                | Three or More Families  | 0                            | \$0                  | #DIV/0!               |                           |
| 322                | Service Stations        | 0                            | \$0                  | #DIV/0!               |                           |
| 324                | Office                  | 0                            | \$0                  | #DIV/0!               |                           |
| 328                | Non-resident buildings  | 1                            | \$150,000            | \$150,000             |                           |
| 329                | Pool                    | 0                            | \$0                  | #DIV/0!               |                           |
| 434                | Residential add/alt     | 4                            | \$52,800             | \$13,200              |                           |
| 437                | Non-residential add/alt | 0                            | \$0                  | #DIV/0!               |                           |
| 438                | Res garage/carports     | 2                            | \$21,000             | \$10,500              |                           |
| 645                | Demo - sfd              | 1                            | \$0                  | \$0                   |                           |
| 649                | Demo - commercial       | 0                            | \$0                  | #DIV/0!               |                           |
| <b>YTD TOTAL</b>   |                         | <b>8</b>                     | <b>\$223,800</b>     | <b>\$27,975</b>       |                           |

**Residential Value**

**33.0%**

**Commercial Value**

**67.0%**

**All Non-Taxable**

**0.0%**

| <u>Property Address</u>                        | <u>Owner Information</u>                                           | <u>Issue</u>     | <u>Code Violated</u> | <u>Complaint Info, Progress and Actions</u>                                                                                                                                                                                                                             | <u>Dept Actions</u> | <u>Established<br/>Deadline for<br/>Abatement</u> | <u>Follow Up by-<br/>Date</u> |
|------------------------------------------------|--------------------------------------------------------------------|------------------|----------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|---------------------------------------------------|-------------------------------|
| <b>NEW THIS WEEK</b>                           |                                                                    |                  |                      |                                                                                                                                                                                                                                                                         |                     |                                                   |                               |
| 811 E Euclid Ave                               | Paula Gray                                                         | Snow on Sidewalk | 163.03-69.10         | as of 1/21 has not cleared sidewalk of snow causing walkers to go on street - near school. 1/29 KM and KB visited site. Took pics and left door hanger.                                                                                                                 | Left hanger         |                                                   | 02/06/19                      |
| 507 E Euclid Ave                               | Brandon Anderson                                                   | Snow on Sidewalk | 163.03-69.10         | as of 1/21 has not cleared sidewalk of snow causing walkers to go on street - near school 1/29 KM and KB visited site. Took pics and left door hanger. Brandon owner called in. Stated this would be done by the weekend.                                               | Left hanger         |                                                   | 02/06/19                      |
| 908 W Salem                                    |                                                                    | Snow on Sidewalk | 163.03-69.10         | Received complaint on sidewalk not being clear 1/30/19                                                                                                                                                                                                                  | Left hanger         |                                                   | 02/06/19                      |
| 406 E 2nd Ave                                  | Robert David/Carol Dale                                            | Snow on Sidewalk | 163.03-69.10         | Sidewalk not cleared causing walkers to use busy hwy/road 1-29 KM and KB visited site. Took pics. Left hanger. Junk & Debris as well on this property                                                                                                                   | Left hanger         |                                                   | 02/06/19                      |
| 403 W 2nd Ave                                  | Michael/Patricia Street<br>17385 Roosevelt Street<br>Milo IA 50166 | Snow on Sidewalk | 163.03-69.10         | complaint states business "closed now but used to be Street Sports Apparel" has not shoveled snow from sidewalk causing people to go down to busy street/hwy to walk 1/29 KM & KB visited site. Took pics, left hanger. This is a vacant home. Will need to send letter | Send Letter         |                                                   | 02/20/19                      |
| 307 W 2nd Ave (includes<br>parcel 48860001440) | Spencer Property Managment LLC<br>307 W 2nd Ave                    | Snow on Sidewalk | 163.03-69.10         | Snow not removed from sidewalk. Unable to walk, have to walk on busy hwy 92 (2nd Ave). 1/29 KM and KB visited site. Called main office of mobile park. Mngr answered. Stated snowblower broke and should have done soon, will work on.                                  | Left hanger         |                                                   | 02/06/19                      |
| 505 E Euclid Ave                               |                                                                    | Snow on Sidewalk | 163.03-69.10         | 1/29 KM and KB visited site. Pics taken and hanger left                                                                                                                                                                                                                 | Left hanger         |                                                   | 02/06/19                      |

| Property Address                               | Owner Information                                                  | Issue                                              | Code Violated | Complaint Info, Progress and Actions                                                                                                                                                                                                                                                                                                                                                                                                                                                             | Dept Actions                                                          | Established<br>Deadline for<br>Abatement | Follow Up by-<br>Date |
|------------------------------------------------|--------------------------------------------------------------------|----------------------------------------------------|---------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------|------------------------------------------|-----------------------|
| <b>NEW THIS WEEK</b>                           |                                                                    |                                                    |               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                                                                       |                                          |                       |
| 811 E Euclid Ave                               | Paula Gray                                                         | Snow on Sidewalk                                   | 163.03-69.10  | as of 1/21 has not cleared sidewalk of snow causing walkers to go on street - near school. 1/29 KM and KB visited site. Took pics and left door hanger.                                                                                                                                                                                                                                                                                                                                          | Left hanger                                                           |                                          | 02/06/19              |
| 507 E Euclid Ave                               | Brandon Anderson                                                   | Snow on Sidewalk                                   | 163.03-69.10  | as of 1/21 has not cleared sidewalk of snow causing walkers to go on street - near school 1/29 KM and KB visited site. Took pics and left door hanger. Brandon owner called in. Stated this would be done by the weekend.                                                                                                                                                                                                                                                                        | Left hanger                                                           |                                          | 02/06/19              |
| 908 W Salem                                    |                                                                    | Snow on Sidewalk                                   | 163.03-69.10  | Received complaint on sidewalk not being clear 1/30/19                                                                                                                                                                                                                                                                                                                                                                                                                                           | Left hanger                                                           |                                          | 02/06/19              |
| 406 E 2nd Ave                                  | Robert David/Carol Dale                                            | Snow on Sidewalk                                   | 163.03-69.10  | Sidewalk not cleared causing walkers to use busy hwy/road 1-29 KM and KB visited site. Took pics. Left hanger. Junk & Debris as well on this property                                                                                                                                                                                                                                                                                                                                            | Left hanger                                                           |                                          | 02/06/19              |
| 403 W 2nd Ave                                  | Michael/Patricia Street<br>17385 Roosevelt Street<br>Milo IA 50166 | Snow on Sidewalk                                   | 163.03-69.10  | complaint states business "closed now but used to be Street Sports Apparel" has not shoveled snow from sidewalk causing people to go down to busy street/hwy to walk 1/29 KM & KB visited site. Took pics, left hanger. This is a vacant home. Will need to send letter                                                                                                                                                                                                                          | Send Letter                                                           |                                          | 02/20/19              |
| 307 W 2nd Ave (includes<br>parcel 48860001440) | Spencer Property Managment LLC<br>307 W 2nd Ave                    | Snow on Sidewalk                                   | 163.03-69.10  | Snow not removed from sidewalk. Unable to walk, have to walk on busy hwy 92 (2nd Ave). 1/29 KM and KB visited site. Called main office of mobile park. Mngr answered. Stated snowblower broke and should have done soon, will work on.                                                                                                                                                                                                                                                           | Left hanger                                                           |                                          | 02/06/19              |
| 505 E Euclid Ave                               |                                                                    | Snow on Sidewalk                                   | 163.03-69.10  | 1/29 KM and KB visited site. Pics taken and hanger left                                                                                                                                                                                                                                                                                                                                                                                                                                          | Left hanger                                                           |                                          | 02/06/19              |
| <b>EXISTING</b>                                |                                                                    |                                                    |               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                                                                       |                                          |                       |
| 208 S 4th Street                               | Karla Gilsalazar                                                   | Junk Debris                                        | 51.03 (01)    | Caller reports overflowing trash in yard and dumpster at end of street full, no pick up. KM 12/19 progress being made. Still not compliant. 12/26 no change KM 1/16/19 visited site. Took pics. Progress being made but minimal. Still outside of compliance. Owner Jordan Clark called in 515-612-5310                                                                                                                                                                                          | Certified Letter<br>1/23/2019                                         | 01/29/19                                 | 01/30/19              |
| 211 S D Street                                 | Gary & Jill Downey                                                 | Brush Pile                                         | 50.02 (12)    | KM visited site took pics, left door hanger 1/2. Owner called 1/3/19 out of state, will return in April. Spoke with CD. Ok'd for extension until return in April                                                                                                                                                                                                                                                                                                                                 | Extension                                                             |                                          | 04/01/19              |
| 308 W 1st                                      | Ernest Martens                                                     | Junk Debris                                        | 51.03 (01)    | Follow up on property 12/21/18 with several junk and debris items in the yard. 12/13 KM states no progress. Took pics. Left hanger. 12/19 same. 1/02/19 same by KM No progress reported. KM 1/16/19                                                                                                                                                                                                                                                                                              | Certified Letter<br>1/23/2019                                         | 01/29/19                                 | 01/30/19              |
| 411 W 1st St                                   | Reuben O Burdess                                                   | Junk Debris                                        | 51.03 (01)    | KM visited site 1/02/19 took pics. Left hanger. KM 1/16/19 visited site. No change                                                                                                                                                                                                                                                                                                                                                                                                               | Certified Letter<br>1/23/2019                                         | 01/29/19                                 | 01/30/19              |
| 500 West 1st                                   |                                                                    | Junk Debris<br>Dangerous Building (Railing-Stairs) | 51.03 (01)    | Junk Debris, garbage, Dogs outside with below 0 temps. - Railing on staircase broken, deck and stairs not stable (damaged) Left door knocker 1/29 Owner called in 1/30 stating deck and stairs damaged by prev tenant. Will have completed and fixed along with junk debris by 02/04/19                                                                                                                                                                                                          |                                                                       |                                          | 02/04/19              |
| 510 S Jefferson                                | Kimberly Layland                                                   | Junk Debris - Dangerous Home ( windows)            | 51.03 (01)    | Rental Property- Junk debris in back yard. Does not mow in the summer. Dead weed debris around home and in front yard                                                                                                                                                                                                                                                                                                                                                                            |                                                                       |                                          |                       |
| 604 E Ashland                                  | Edward & Vicki Wood                                                | Junk Debris                                        | 51.03 (01)    | Junk in driveway reported with portable tent- KM visited site. Legal abate prop. Took updated pics but nothing worse or changes since previously visited. 1/02/2019 KM left door hanger 1/16/19 KM visited site for fu. Nothing has changed 1/29 owner called in letter received asked for extension. Ext granted for junk debris by 02/04/19 - Junk Vehicle in rear by 02/22/19. they will call to report progress.                                                                             | Certified Letter<br>1/23/2019<br>Extension 2/4 debris<br>2/22 vehicle | 01/29/19                                 | 01/30/19              |
| 604 N Howard Street                            | Lewis Souer<br>701 S R Street Unit 1                               | Junk Debris in Alleyway                            |               | Progress being made, however it is not completed. Extension till February 2019                                                                                                                                                                                                                                                                                                                                                                                                                   |                                                                       |                                          | 02/01/19              |
| 701 E 1st Ave                                  | Vale LLC<br>6416 Mott Ave<br>Windsor Heights IA 50324-1810         | Junk Debris                                        | 51.03 (01)    | 12/10 rcvd complaint of home deteriorating with each tenant that moves. Windows covered with plastic. KM to visit and take pics. Report conditions. KM visited site 12/12 took pics, left door hanger to call office. Reports wood covering most windows and garbage debris. 1/02/2019 Owner of home called Kevin. States they are working to fix and repair the home. Asked for extension. KM 1/16/19 visited site. Took pics. Progress being made. Still not in compliance. Check back 1/30/19 | Certified Letter<br>1/23/2019                                         | 01/29/19                                 | 01/30/19              |
| 909 N Buxton                                   | Michael Goode                                                      | Dangerous Building ?                               | 163.02-06     | KM to visit site to take pics of home- may be dangerous building ( garage)?                                                                                                                                                                                                                                                                                                                                                                                                                      |                                                                       |                                          | 01/22/19              |
| 913 E Detroit                                  | Denise Anderson                                                    | Junk Vehicles                                      | 51.03 (01)    | Broke down camper in back yard on property line, camper beside garage on grass not hard surface. Please leave door knocker. KM 1/13/19 took pics left hanger                                                                                                                                                                                                                                                                                                                                     |                                                                       |                                          | 01/23/19              |

|                                                     |                                                                                      |                                 |              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                                                                                                                            |                         |          |
|-----------------------------------------------------|--------------------------------------------------------------------------------------|---------------------------------|--------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------|-------------------------|----------|
| Parcel 48571020620                                  | Biltmore Properties LLC                                                              | Brush / Debris                  | 50.02 (12)   | Progress being made, check back next week. Brush is on property not owned by the neighborhood. However the neighborhood is using the corner of this business property to dispose of trees, branches and brush. They are now notified and have been working on dismantling the hill of debris and brush 1/16/19 KM visited site. Reports snow on ground, looks mostly cleaned up, not a large mound like before however some items left. Will check back once snow melts |                                                                                                                            |                         | 01/30/19 |
| 1000 E Salem                                        | Scott & Josephine Helgeson<br>11133 165th Ave                                        | Junk Debris / Vehicles          | 51.03 (01)   | broke down vehicles RB or food truck in side yard reported. KM visited site. Took pics. Left knocker. Found Junk Camper. 1/02/2019 KM visit. No progress                                                                                                                                                                                                                                                                                                                | Certified Letter<br>1/22/2019                                                                                              | 1/29/2019<br>02/21/19 V | 02/22/19 |
| 1007 N D Street                                     | Rebel Snodgrass                                                                      | Tree                            | 50.02 (13)   | Bids received for abatement of tree. Owner contacted office states will have tree removed by spring. Given extension per C Dissell and JE. Unable to abate due to cost per C Dissell                                                                                                                                                                                                                                                                                    |                                                                                                                            |                         | 03/20/19 |
| 1213 W Clinton                                      | Chad Cumes, Jennifer Larson                                                          | Improper Disposal of Yard Waste | 50.02 (17)   | Caller reports improper disposal of yard waste in the creek behind the residence, causing build up and clogging the creek. 11/19 took pics. Door hanger left. 12/17/18 owner of home contacted office. Discussed matter, sent pics taken. Extension 12/28/18. 1/16/19 KM visited site. No change. Bid for abate. Unable to abate due to weather, snow and ice. Will extend and check on 1/30/19 weather permitting. May need to wait to spring to thaw.                 | Letter Sent - Spoke with<br>Owner - Transfer to<br>Legal for MI                                                            | 01/18/19                | 02/20/19 |
| 1315 N 6th Street                                   |                                                                                      |                                 |              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                                                                                                                            |                         |          |
| 1604 W Detroit Ave                                  | Gaymarie Bittner                                                                     | Junk Debris                     | 51.03 (01)   | 1/3/19 Called states garbage all over yard after a move from property. Also reported abandoned vehicle in adjacent property/vacant home where owner lives out of town, car not owners. KM visited site 1/16/19 no change. Took pics. Extension given on letter sent due to snow storm til 1/29/19                                                                                                                                                                       | Certified Letter<br>1/23/2019                                                                                              | 01/29/19                | 01/30/19 |
| 1900 South E Drive                                  | John Rennenger                                                                       | Fire Restoration & Demo         | 163.02-06    | Fire damaged structure - garage. CD requests opics taken of structure and follow up standard set to insure property is maintained or demolished accordingly. KM 1/16/19 pics taken. FU to insure demolished by 02/16/2019                                                                                                                                                                                                                                               |                                                                                                                            |                         | 02/16/19 |
| CLOSED THIS WEEK                                    |                                                                                      |                                 |              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                                                                                                                            |                         |          |
| 812 N S CT<br>Parcel # 48500000089 &<br>48500001081 | Buggy Bath Inc<br>812 N S CT<br>Indianola, IA 50125                                  | snow on Sidewalk                | 163.03-69.10 | Handicapped unable to get to the dollar general or gas station off of W 2nd Ave from S R Street due to sidewalk located between parcel 48500000089 and 485000001081. Able to reach owner. Will have cleared by 1/25/18. Owner out of state, will contract services to keep up during storms. Close                                                                                                                                                                      | Attempts to contact<br>owner- Successful                                                                                   |                         | Close    |
| 603 Brookwood                                       |                                                                                      | Snow on Sidewalk                | 163.03-69.10 | 1/29 hanger left. Owner called in and said it has been completed.                                                                                                                                                                                                                                                                                                                                                                                                       |                                                                                                                            |                         | Closed   |
| 2500 W Euclid Ave                                   | Michael Ward/Stephanie<br>Adamson                                                    | Snow on Sidewalk                | 163.03-69.10 | 1/25/19 Path to school, unable to walk due to sidewalk not being cleared. N W ST (South side of Property). Owner called in argued his sidewalk has been cleared. KM returned to site, confirmed completed now. Closed                                                                                                                                                                                                                                                   | Left hanger                                                                                                                |                         | Close    |
| 717 W Boston Ave                                    | Jeffrey-Dawn Karisa Labertew                                                         | Snow on Sidewalk                | 163.03-69.10 | Gov QA WO15040-012219 complaint received stating "didn't shovel after january 11-12 snowfall, didn't shovel after Jan 18-19 snowfall, a neighbor shoveled on north side but sidewalk on west side still has 14' of snow. Needs to be shoveled asap. 1/29 KM confirmed. Completed                                                                                                                                                                                        | Left hanger                                                                                                                |                         | Close    |
| 400 E 1st Ave                                       | Adams Family Investments LLC<br>17567 120th Ave<br>Indianola, IA 50125-7800          | Snow on Sidewalk                | 163.03-69.10 | Last time shoveled (S 3rd ) hasn't been shoveled for 3 snows now. 1/28/19Received another call today regarding this sidewalk not being shoveled on N 3rd side. IMU pulled contact info for owner. Contacted owner Lee and Kristina Adams. They stated they have called to have it cleared today 1/28 1/29 visited site. completed                                                                                                                                       |                                                                                                                            |                         | Close    |
| 808 W 2nd Ave                                       | James Supina                                                                         | Snow on Sidewalk                | 163.03-69.10 | Sidewalk not cleared causing walkers to use busy hwy/road. 1/29 KM and KB visited site. Completed                                                                                                                                                                                                                                                                                                                                                                       | 1/23/19 Per CD and RW -<br>Will send out friendly<br>reminder on social<br>media. 72 hours to clear<br>post event per code |                         | Close    |
| 403 E Euclid Ave                                    | Peter Blake                                                                          | Snow on Sidewalk                | 163.03-69.10 | complaint states business named "The Yard" has not shoveled sidewalk. Unable to walk without going onto street. Googled. Found phone#. Cld 1/21/19 unable to leave message as voicemail full. 1/29 KM and KB visited site.Completed. .                                                                                                                                                                                                                                  | 1/23/19 Per CD and RW -<br>Will send out friendly<br>reminder on social<br>media. 72 hours to clear<br>post event per code |                         | Close    |
| 100 N Howard Street                                 | The Dirty Bird Saloon<br>Premier Homes LLC<br>13215 Pineview Drive<br>Clive IA 50325 | Snow on Sidewalk                | 163.03-69.10 | 1/22/19 complaint received this business' Snow on sidewalk not being removed. 1/29 completed                                                                                                                                                                                                                                                                                                                                                                            |                                                                                                                            |                         | Close    |
| 1101 E 2nd Ave                                      | Casey's Marketing Company<br>1 Convenience Blvd<br>PO BOX 3001<br>Ankeny, IA 50021   | snow on Sidewalk                | 163.03-69.10 | 1/25/19 caller states unable to walk to the highschool due to snow debris covering sidewalk by Caseys and the church. Contacted store location. MTA gave to Ast Mngr. GTA stated Mgr gone but contracted work through corp for sidewalk. Stated she would contact corp to have them called out to clear.                                                                                                                                                                |                                                                                                                            |                         | Close    |
| 1209 E 2nd Ave                                      | Indianola Regular Baptist Church                                                     | snow on Sidewalk                | 163.03-69.10 | 1/25/19 caller states unable to walk to the highschool due to snow debris covering sidewalk by Caseys and the church. Contacted the Church. MTA stated would have taken care of by Saturday                                                                                                                                                                                                                                                                             |                                                                                                                            |                         | Close    |

|                                                                  |                                                                           |                  |              |                                                                                                                                                                                                                        |                                                                                                                |  |       |
|------------------------------------------------------------------|---------------------------------------------------------------------------|------------------|--------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------|--|-------|
| 1008 E 1st Ave                                                   | Catherine M Stout<br>304 E 6th St<br>PO BOX 506<br>Prairie City, IA 50228 | Snow on Sidewalk | 163.03-69.10 | Snow not removed on sidewalk 1/29 visited site. Took pics. Left hanger. Owner called in 3:34pm advised it has been cleared off.                                                                                        | 1/23/19 Per CD and RW - Will send out friendly reminder on social media. 72 hours to clear post event per code |  | Close |
| South (W to E) Alley between S Buxton Street and S Howard Street | City                                                                      | Snow in Alley-   | 163.03-69.10 | 1/25/19 Rcvd call from business on the square- Waste Management unable to precure pick up of trash for disposal in alley way due to being full of snow. Confired 1/28 completed. Caller stated it was done right away. | Contracted Streets, Parks Dept and SSW to advise                                                               |  | Close |

March 4, 2019  
Draft Council Agenda

- Minutes
- Claims
- Applications
- City Manager's Report
- Salaries
- Bike Night – Square Lease Agreement, Request to close the square, noise permit
- Deck Agreement with the Brickhouse
- Employee handbook
- Resolution for the purchase of a Parks Department Dump Truck





February 19, 2019  
Draft Council Agenda

- Minutes
- Claims
- Applications
- City Manager's Report
- Salaries
- Final consideration for the sale and alley vacation
- UR Apps
- Reports
- Resolution approving a Plat of Survey for William and Kathryn Thayer
- Planning and Zoning Commission Annual Report
- Community Development Update
- Bike Night – Square Lease Agreement, Request to close the square, noise permit
- Deck Agreement with the Brickhouse
- December and January Treasurer Report
- Nomination to the P&R Commission

February 19, 2019  
City Council Study Committee

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# Des Moines Register

PART OF THE USA TODAY NETWORK

[Teresa Kay Albertson](#), Des Moines Register Published 5:03 p.m. CT Jan. 29, 2019

Is DOT pushing Iowa towns to adopt 'road diets'? House bill would limit state agency.

Rep. Sandy Salmon, R-Janesville, says the DOT is pushing Iowa cities to reduce lanes on highways.

The Iowa Department of Transportation would be barred from recommending that cities reduce vehicle lanes on Iowa highways within city limits under legislation proposed in the Iowa House.

State Rep. Sandy Salmon, R-Janesville, said she is sponsoring House File 41 to rein in the DOT, which she says is pushing cities to adopt so-called road diets.

"I'm not saying that cities can't change roadways from four lanes to three," Salmon told the Des Moines Register. "They can. But I don't think the state government should be pushing a top-down, bureaucratic idea on communities."

City officials, however, said they rely on DOT recommendations to make decisions about highways that pass through their towns.



The east end of Iowa Highway 346 is located near New Hampton. (Photo: Jeff Morrison/Special to The Register)

Waverly, the largest city in Salmon's district, reduced a portion of Highway 3 to three lanes last fall. Indianola is considering doing the same to a portion of Highway 92.

In both cases, the DOT presented the lane reduction to city officials as a way to improve driver safety.

"I think having a collaborative approach is a valuable thing," Indianola City Manager Ryan Waller said. "Having open lines of communication with our transportation partners and other governmental entities certainly helps us with these projects."

In Indianola, DOT data showed nearly three times as many accidents on Highway 92 where it is four lanes, compared to the portion of the road that is three lanes.

The DOT has been sharing information about lane reductions with Iowa communities since 1999, agency officials said.



[Buy Photo](#)

A rider rolls down a section of highway outside Greene, Iowa, in 2014. (Photo: Charlie Litchfield/The Register)

Road diets have become an issue across the country.

A November Los Angeles Times article suggested that narrowed roadways near the town of Paradise, California, contributed to residents' inability to escape wildfires that killed 85 people.

In January, the Wall Street Journal ran an opinion piece calling road diets into question.

Iowa DOT Director Mark Lowe said he is aware of the negative publicity.

“But we certainly haven’t experienced that here in Iowa,” he said. “When we present this information to cities and towns, it is still the city’s decision to consider this solution or not. This certainly isn’t something we are forcing on folks.”

Matt Schneider, the owner of Neighborhood Home furniture store in Waverly, heads up a group called Keep Waverly Moving that opposes the lane reduction on Highway 3. The group's Facebook page has 1,153 followers in a town of 9,874 people.

Schneider said studies, including one conducted by WHKS & Co. for the DOT, have shown that reducing lanes increases road congestion, which can prevent effective emergency services.

Jim Atty, the CEO of Waverly Health Center, said his staff hasn’t seen any delays in ambulance response times, but added the hospital is not tracking numbers specific to the lane reduction.

“If we saw something glaring, obviously, we would look into it,” Atty said. “But at this point, the roadway is already stripped to three lanes, so it’s a moot point.”

Schneider's group is asking the city to restripe Highway 3 back to four lanes, which he said would cost around \$125,000.

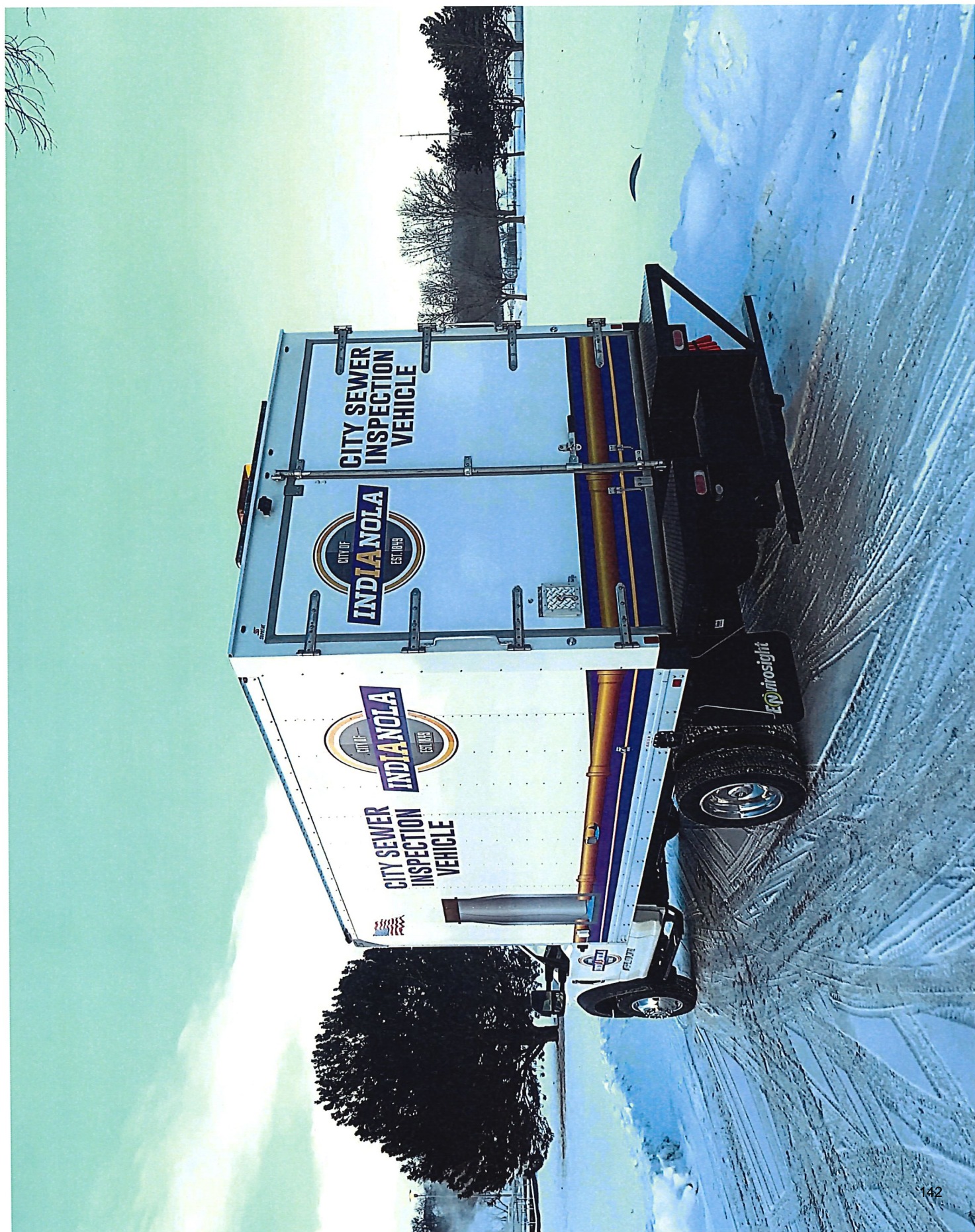
But the issue is not limited to just Waverly. “We are trying to figure out what the DOT is up to,” he said.

House File 41 has been referred to the Transportation Committee. The Iowa Bicycle Coalition has declared its opposition to the bill.











## Diana Bowlin

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**From:** Ryan Waller  
**Sent:** Friday, February 08, 2019 3:48 PM  
**To:** All Department Heads  
**Subject:** FW: Waller's Weekly 2.8.19  
**Attachments:** Tree Notices.pdf; Rate Notice.pdf; Travel Iowa Magazine.pdf; Partnership Annual Report.pdf; Draft March 4, 2019 Agenda.pdf; Draft February 19, 2019 Agenda.pdf; Legislative Link.pdf; EXP Permits 02082019.pdf; Community Development Project Update 022019.pdf; Prop Maint 02082019.pdf

All,

I hope everyone has a great week. Here is this week's update email. If there are items from your respective departments that you'd like included or there are items you have questions about, please be sure to let me know.

I hope everyone has a great weekend!

Ryan

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**From:** Ryan Waller  
**Sent:** Friday, February 8, 2019 3:43 PM  
**Subject:** Waller's Weekly 2.8.19

Good afternoon, all.

I hope this finds everyone well. Here is this week's update email. Please let me know if there are any questions. I hope everyone has a great weekend.

Ryan



**Ryan J. Waller**

City Manager

[rwaller@indianolaiowa.gov](mailto:rwaller@indianolaiowa.gov)

p: 515.962.5274

110 N. 1<sup>st</sup> Street – Indianola, Iowa 50125

**IMU Tree Trimming** - Attached please find a notice regarding upcoming tree trimming activities that IMU will be undertaking around electric facilities. IMU indicates that the earliest they can begin tree trimming activities is February 13th and that this will take place over the next few months (weather dependent).

**IDOT Proposal** - Jason Etnyre and I had a conference call with an IDOT official to share direction received from the City Council on their proposal to restripe a portion of Highway 92 from three lanes to four lanes. We shared the direction and some of the contributing factors for the decision. The IDOT official thanked the City for the consideration. During the call we



discussed possible next steps to review possible solutions to the stacking issue during school drop-off and pick-up. More information will be shared as it becomes available.

**National Balloon Classic** - Congratulations to our partners at the National Balloon Classic. They are featured on the cover of the January 29th edition of the Travel Iowa magazine (see attached).

**Greater Des Moines Partnership Annual Report** – Attached please find a copy of the Greater Des Moines Partnership’s Annual Report for 2018.

**City Hall Repairs** - Repairs were required for the HVAC unit on the City Hall roof. The braces meant to keep the unit secure broke. This was discovered while investigating what appears to be a water leak from above.

**Legislative Link** – Attached is this week’s legislative update from the Iowa League of Cities.

**Mahaska Rate Change Letter** - Attached is a letter the City received regarding a rate adjustment that will go into effect March 1, 2019 for certain digital packages.

**Upcoming City Council Agenda** – Attached, please find the draft agendas maintained by the Clerk’s Office for the upcoming meetings. As a reminder, these are fluid documents that can change on a regular basis (i.e. some items may get added/rescheduled due to Council direction, as well as other factors that may or may not be within the control of the City departments). If there are items that you would like more information on, please let me know.

**Community Development Updates** – Attached, please find various updates provided by the Community Development Department.

### What trees can be planted under electric lines?

It is preferred that trees which grow only to a maximum of 15-20 feet be planted under electric utility overhead lines. It is recommended that you check with the City of Indianola Community Development Office for other ordinances and regulations that may apply to tree planting.

The following are a few trees recommended by IMU that are suitable for planting under power lines:

- Newport Plum Purple Leaf – This tree matures at 12 to 15 feet. It is fast growing and has purple foliage with small pink flowers in the spring.
- Thundercloud Plum – Matures at 15 to 20 feet, is fast growing and has purple foliage and small pink flowers in the spring.
- Amur Maple - Matures at 15 to 20 feet tall, grows fast and has small round form. This tree has excellent red to orange fall color.

Check with your local nursery for availability

**UTILITY LOCATES ARE REQUIRED AT LEAST 48 HOURS BEFORE PLANTING.**  
**CALL 811 FOR THIS FREE SERVICE.**



**Know what's below.  
Call before you dig.**

### Where do I call if I have questions or concerns?

We, at IMU, want you to feel confident in the manner in which we or a contractor working for us will be pruning the trees in your area. If you have additional questions or concerns, please feel free to contact our office.



## NOTICE OF TREE PRUNING

Electric Line Clearance

### DATE OF NOTIFICATION:



Public Information

INDIANOLA MUNICIPAL UTILITIES



Electric • Telecommunications • Water

Indianola Municipal Utilities

210 West 2nd Avenue

P.O. Box 356

Indianola, IA 50125

Phone: 515-961-9444

WWW.I-M.U.COM



## Why does IMU prune trees from around electric lines?

To provide you with safe, reliable electric service we must periodically prune trees away from electric lines. Fallen tree limbs, due to wind, ice or even age are the cause of many electric outages and can create a dangerous situation if they cause electric lines to separate from the pole. Trees near electric lines pose a danger to anyone who might climb them and unknowingly come into contact with an electric line.

Before trimming trees or bushes or any other vegetative growth that are growing on private property, the IMU Electric Department shall give the affected resident and tree owner a seven (7) business day advanced written notice of the intent to trim.

## Is there any charge to me for this work?

Since the tree pruning is limited only to what is necessary for line clearance and safety, it is part of IMU's maintenance costs and is covered in the electric rates. There is no additional charge for this.

## Why shouldn't I trim the tree myself?

Trimming or pruning trees near electric lines is an extremely dangerous activity. Homeowners are not authorized to trim trees affecting overhead electric lines themselves. They do have the option to hire a qualified third party contractor, at their own expense, to do the work. It is the responsibility of the homeowner to let IMU know of this request.

## Why is only one side of the tree pruned?

We prune only when it is necessary for electric safety and reliability. Trees growing to the side of the electric lines are pruned along the side of the electric lines. Removing healthy, non-hazardous limbs on the other side of the tree just to balance the look

## Shouldn't the tree be shaped, rounded-over or sheared?

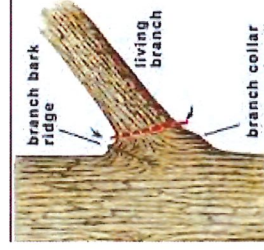
In the past, utilities across the country frequently used these methods in an attempt to solve tree/electric line conflicts. These methods are not good for the health of the tree.



Stubbed off limbs (not cut at the nodes) do not seal, allowing decay to occur. These limbs either die back or produce rapidly growing water sprouts. These water sprouts can increase the height of the tree and easily break during wind and ice storms. By using natural pruning methods, trees stay healthier and less frequent pruning is needed.

## What is natural pruning?

Natural pruning simply means removing a limb at the point where it grows up from either another limb or the trunk of the tree. A cut made at this point, called a node, will seal naturally, helping to prevent decay.



## How does IMU determine how much to prune?

The amount of pruning needed depends on two things—the type of electric line the tree is near and the type of tree. Our main electric lines (transmissions and distribution) need the most clearance. Tree contact with these lines is a serious safety hazard and can cause major electric service outages. Service lines, which provide service to an individual residence can withstand minor contact with trees. However, they still must have a clear path to the house.

Different Trees have different branching patterns and growth rates. Fast-growing trees like Silver Maples and Siberian Elms, have weak limbs that can split. Limbs that overhang our main lines require removal. Stronger, slower growing trees do not need to be pruned as much. Other factors that determine the amount of pruning include a tree's movement in windy conditions and its ability to be climbed.

## Will IMU prune trees from around the service line to my house?

Minor pruning is done around service lines when crews are in the area pruning the main electric lines. Crews are instructed to look for branches that could damage the electric service line to the house and remove them.

For major tree work, such as removal of a tree, IMU will provide a "service drop" to disconnect the electric service line so that your contractor can safely perform the work. When the work is completed, IMU will reconnect the service line. There is no charge for this service, which is available Monday through Friday. We do ask that you make your request for a service drop at least 24 hours in advance.

## What trees should I avoid planting near electric lines?

Trees that are easy to climb and fast-growing trees with weak branching patterns should not be planted near electric lines. Pines, especially White Pine, are among the easiest trees for children to climb and should not be planted where climbers are could come in contact with electric lines. Siberian Elm, Weeping Willow, and Silver Maple tend to have tight crotches that can easily split under heavy ice or snow load or during high winds.





February 1, 2019

Dear MCG Customer,

Thank you for being part of the MCG family. We love our customers and our communities and appreciate you choosing MCG to serve your Internet, TV and phone needs.

We formed Mahaska Communication Group in 2000 to serve you better than other providers were serving you and that continues to be our mission. From that commitment in 2000, we have delivered. We have built a Fiber-to-the-Home network that delivers GREAT Internet, TV and voice services, at reasonable prices, with outstanding service from local experts.

You currently subscribe to one of our Digital Television products. We wanted to notify you of price changes that will go into effect March 1, 2019.

| Individual Prices | Old Price | New Price |
|-------------------|-----------|-----------|
| Digital Basic     | \$33.00   | \$35.00   |
| Digital Choice    | \$86.00   | \$91.00   |

We continue to negotiate with our service providers to ensure we provide you with the best value possible.

Even with these changes, MCG products and prices are some of the least expensive AND the best product choices for Internet, TV and phone, while providing you with World Class Customer Service.

Thanks for choosing MCG. We love serving you! If you have questions, please give us a call at 641-676-1000, stop into our office at 210 South D Street or check out our website at [www.mahaska.org](http://www.mahaska.org).

Sincerely,

Steve Burnett  
Assistant General Manager

**Subject:** FW: E-Traveler 2.5.19

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**From:** Iowa Tourism Office [<mailto:email@traveliowa.com>]

**Sent:** Tuesday, February 5, 2019 10:48 AM

**Subject:** E-Traveler 2.5.19

Having trouble viewing this email? [View the web version](#)



*News from the Iowa Tourism Office*

February 5, 2019

## Tourism Conference starts tomorrow

The Iowa Tourism Conference, Iowa's premier educational event for tourism professionals, starts tomorrow. Walk-in registrations are available for the conference that runs February 6-8 at Prairie Meadows Casino, Racetrack and Hotel in Altoona. [View the agenda.](#)



## Travel guide requests up over 2018



The newest edition of the Iowa Travel Guide was released on Tuesday, January 29, as part of National Plan for Vacation Day. More than 5,000 travel guides were ordered in the first three days, a 6.4 percent increase over the similar time frame in 2018.

The guide includes 148 pages showcasing Iowa's authentic destinations, small town soda fountains, ice cream shops, wineries and breweries, patios worth biking to, cultural festivals, hidden shopping gems, unique places to stay and outdoor adventures. The guide also includes campground and cabin listings. The cover features a photo of the National Balloon Classic in Indianola.



## DCA opens new round of grants, opportunities

The Iowa Department of Cultural Affairs (DCA) opened a new round of grants and opportunities for arts, history, historic preservation and community development projects with late spring deadlines.

### **Iowa Arts Council grants and opportunities:**

[Iowa Scholarship for the Arts](#) - Deadline March 1

[Iowa Artist Fellowship](#) - Deadline March 15

[Iowa Woman's Art Exhibition](#) - Deadline April 1

[Art Project Grants](#) - Deadline May 1

[Capacity Building Grants](#) - Deadline May 1

[Cultural & Entertainment Districts](#) - Deadline May 1

[Cultural Heritage Project Grants](#) - Deadline May 1

[School Arts Experience Grant](#) - Deadline May 1

[Iowa Great Places](#) - Deadline May 1

### **State Historical Society of Iowa grants and opportunities:**

[Research Grants for Authors](#) - Deadline April 15

[Historical Resource Development Program](#) - Deadline April 19

[County School Grant Program](#) - Deadline April 19

Visit [www.traveliowa.com/industry](http://www.traveliowa.com/industry) for more information.

Iowa Tourism Office  
200 East Grand Avenue | Des Moines, IA 50309 US

If you'd like, you can [unsubscribe](#) or update your subscription preferences.



# 2018 ANNUAL REPORT

DSM USA



Advanced the creation  
of certifying a  
**MEGASITE**   
to further the regional economy

Won **33 awards** from the  
International Festivals and  
Events Association

Produced **5 Downtown events**:

- World Food & Music Festival
- Downtown Farmers' Market
- Des Moines Arts Festival®
- Out to Lunch
- Winter Games

Partnered on  
**Brenton Skating Plaza**

Partnered on **Historic East  
Village Holiday Promenade**

 Announced 2019  
**DSM Book Festival**

Global DSM: International  
Talent Strategy  
**assisted 35+ foreign-born  
professionals**  
with career guidance

Advanced Regional  
Economic Development:

Assisted with  
 **1,341**  
**new jobs created or retained**  
at DSM companies

Assisted with **26** existing business  
expansions

Assisted with **10** new company  
locations

Assisted with securing  
capital investment of

**\$1.3 BILLION**

Partnered with the  
City of Des Moines on a new  
**Downtown marketing campaign**

**75**  **25**

Progression of **EDGE 75x25**  
goal to increase working-age  
adults who have completed a  
post-secondary experience:  
**Goal: 75% by 2025**  
**Current: 65.3%**

Connected with

**1,453**



prospective candidates  
for DSM USA jobs at  
**42 recruiting events**  
and **29 colleges**

Connected with

**11,668**

prospective candidates  
for DSM USA jobs through  
**8 virtual career fairs**  
across the country

The DSM Fellowship  
Program launched with:

**24** Fellows

+

**14** companies  
represented



Partnered on the  
creation of **Code DSM**,  
a coding academy to  
help residents gain  
tech skills to meet  
workforce needs

Welcomed  
**27 NEW INVESTORS**  
to The Partnership

Welcomed the  
**Knoxville Chamber  
of Commerce**

The Partnership proudly  
partners with:  
**24** Affiliates  
**6,400** Members  
**340+** Investors

Enhanced the vibrancy of  
**DOWNTOWN DSM:**

Assisted in advancing  
a regional **water trails  
plan**, including major  
transformational  
Downtown riverfront  
updates

Assisted in fundraising  
and groundbreaking of  
**Lauridsen Skatepark**  
Assisted with progress  
toward a **Downtown  
Public Market**



# 2018 ANNUAL REPORT



200+

DSM delegates visited D.C. to advocate for the region with one voice

Hosted

**10 policy forums**

focusing on congressional and gubernatorial elections

Assisted in activating a

**Downtown Retail Strategic Plan** to drive Downtown's future

Advanced **state priorities** including Future Ready Iowa, water quality and tax reform

Amplified DSM USA story loud, bold and broad with



5,335

media placements in **15 countries**

**322% increase** in unique visitors to The Partnership's websites

**139 million impressions** of **#DSMUSA**

Advanced Downtown Economic Development:



**5** business expansions



**5** new business locations



**\$311 MILLION** capital investment



**673** new or retained jobs

Advanced creation of a new **small business jobs report** to help grow small businesses

Launched **Synchronist Main Street** program with **27 company interviews**

Created a **succession-planning team** for small businesses

Completed a **5-year SSMID renewal process** for Operation Downtown to ensure a safe, clean and beautiful Downtown DSM

Launched a targeted national digital marketing campaign leading to:



**3 MILLION**

**impressions** from economic development audiences



**7.3 MILLION**

**impressions** from prospective talent audiences

**32**

economic development conversions

**146**

talent attraction conversions



Established new programming to help small businesses embrace online selling

Hosted

**1,000+ CHAMBER OF COMMERCE**

industry leaders from around the world at Association of Chamber of Commerce Executives (ACCE) Annual Convention

**\$13.9 MILLION**



**CAPITAL RAISED**

by DSM startup companies



Advanced creation of **Mentor Connection Program** designed to support small businesses and startups

Partnered in advancing **Capital Crossroads** priorities including workforce housing, storm water management, mental health, recreation and inclusion

Partnered in advancing **Cultivation Corridor**



March 4, 2019  
Draft Council Agenda

- Minutes
- Claims
- Applications
- City Manager's Report
- Salaries
- Bike Night – Square Lease Agreement, Request to close the square, noise permit
- Deck Agreement with the Brickhouse
- Employee handbook
- Resolution for the purchase of a Parks Department Dump Truck
- Resolution approving the fee schedule
- Public hearing and adoption of budget
- Resolution awarding contract for the Shallow Pool Perimeter Concrete Replacement
- Resolution suspending enforcement of Indianola Code Section 47.01(11) regarding the consumption of wine in City Parks for the Indianola Park Friends Member Plant Sale
- Bids for Seal Coat, Tree Maintenance and Dust Control
- Bids for concrete at swimming pool
- Resolution for the purchase of a Street Department Truck
- Resolution for the purchase of a Equipment trailer for the Street Department
- Approval of the audit
- Bike Night – Square Lease Agreement, Request to close the square, noise permit
- Deck Agreement with the Brickhouse
-



February 19, 2019  
Draft Council Agenda

- Minutes
- Claims
- Applications
- City Manager's Report
- Salaries
- Final consideration for the sale and alley vacation
- UR Apps
- Reports
- Resolution approving a Plat of Survey for William and Kathryn Thayer
- Planning and Zoning Commission Annual Report
- Community Development Update
- December and January Treasurer Report
- Nomination to the P&R Commission
- 506 W. 2<sup>nd</sup>
- Executive session – litigation
- Resolution approving the transfer of property and assignment of development agreement by and between the City and Kenneth McCoy to Kenneth McCoy as Trustee of the Kenneth McCoy Revocable Trust

February 19, 2019  
City Council Study Committee

-



**From:** Iowa League of Cities <legislativestaff@iowaleague.org>  
**Sent:** Friday, February 8, 2019 12:04 PM  
**To:** Ryan Waller  
**Subject:** Legislative Link: February 8



# *Legislative Link*

February 8, 2019

Week 4

88th General Assembly

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[Removal of Utility Board Oversight](#) | [Massage Therapy](#) | [Roundabouts on Primary Roads](#) | [Scooters](#) | [Administration of Elections](#) | [Government Contract Thresholds](#) | [Nuisance Abatement Property Tax Exemption](#) | [Nuisance Abatement](#) | [Additional Legislation](#) | [Legislative Forums](#) | [League Updates](#)

## You need to know

- February 19: [League Legislative Day](#) is at the Iowa State Historical Building and Iowa State Capitol.
- The first funnel is one month away: Under Joint Rule 20, March 8 is the final date for Senate bills and joint resolutions to be reported out of Senate committees and House bills and joint resolutions out of House committees.
- An agreement between the chambers has been reached on state school aid – much earlier in the session than past years. This legislation is on the House Debate Calendar for Monday, Feb. 11.

[HF261](#) | **Removal of Utility Board Appointee Oversight**

- Formerly HSB3 | Senate Companion: [SSB1095](#)
- Passed out of the House Commerce Committee on Monday.
- **Removes the ability of a city to remove an appointed utility board member.** This Iowa Association of Municipal Utilities (IAMU) sponsored bill is part of an effort to get utility boards more autonomy from the cities that established them and own the systems. The bill will be eligible for house floor debate next week. This bill now has a Senate companion, so it is important that you reach out to your legislators and tell them to oppose this legislation.
- The League is registered opposed to this bill because it is an unnecessary overreach by municipal utilities that:
  - Removes the oversight that taxpayers and ratepayers have over utility board members, which was in place when voters elected to establish a municipal utility. By removing this provision, the legislature would be removing oversight that voters expected to have.
  - Cities and the utilities that they have established should be working together to provide the best service possible to ratepayers at the lowest rate, not using resources to file legislation against one another.
  - Leaves cities liable without recourse in the event of utility board malfeasance that does not rise to the level of a felony or that is settled out of court.

## [HSB1](#) | **Massage Therapy**

- Senate Companion: [SSB1006](#)
- Passed out of the House Judiciary Committee on Monday by a vote of 21-0 with an amendment which clarifies that it is a simple misdemeanor for an unlicensed person to use a massage therapist title.

- The amendment removes the local preemption language that was previously in the bill. With the preemption language removed, the League is now in favor of this legislation.

## **SSB1087 | Roundabouts on Primary Roads**

- Passed out of a Senate subcommittee.
- Prohibits the Department of Transportation (DOT) from designing or constructing a roundabout on the primary road system, including any road over which the DOT exercises concurrent jurisdiction pursuant to Section 306.4.
- There was discussion at the subcommittee of an amendment that would make it clear that the bill is only intended to apply to roads that are under DOT control and authority, ensuring that roads within cities are not impacted.

## **HSB38 | Scooters**

- Senate Companion: [SSB1024](#)
- Passed out of subcommittee and will likely have several more rounds of alterations as the League works with the various parties involved. Like its Senate counterpart, this bill does not explicitly preempt cities from regulating stand-up scooters.
- Stand-up electric scooters for rent have been [brought to several major U.S. cities](#), and while they are not in Iowa cities yet, they will be soon. Just like Uber, Airbnb or any number of other modern companies, this industry presents a number of possibilities as well as challenges to cities.
- The League's primary concern is the ability to ensure that scooters are not left in areas that create obstructions for other travelers or ridden through areas where it would create an unsafe environment for others.



We are working with stakeholders and legislators to ensure any legislation passed keeps regulatory authority with cities.

## **HSB49 | Administration of Elections**

- Senate Companion: [SSB1078](#)
- Passed out of a House subcommittee.
- Eliminates the first Tuesday in December of an even-numbered year as a possible date for a special election on a public measure in a city. Members of the subcommittee agreed that the bill would likely need amendments before passage.

## **SSB1094 | Government Contract Thresholds**

- House Companion: [HF178](#)
- Passed out of a Senate subcommittee.
- Increases to \$6,000 the threshold amounts for certain contracts between local governments and employees before such contracts are covered under conflict-of-interest provisions.
- The bill previously included an automatic inflationary adjustment, but subcommittee members agreed to remove that at the committee level to remove confusion.

## **SF149 | Nuisance Abatement Property Tax Exemption**

- Passed out of a Senate subcommittee.
- Allows cities to establish a property tax abatement for the increased assessment values resulting from improvements to the property. Establishes a tool similar to *Code of Iowa* Chapter 404 abatement but does not require the establishment of an Urban Revitalization Area.

## **SF93 | Nuisance Abatement**

- Passed out of a Senate subcommittee on Thursday afternoon.
- Allows cities to opt-in to a new nuisance abatement program.
- Currently, the bill strikes the requirement that a building be in violation of the housing code for six months before being declared abandoned; requires the property to have been vacant for 135 days before requesting hearing on abatement; includes inspection requirements; does not allow personal judgement against parties; and includes provisions on paying attorney fees.

## **Additional Legislation**

Below are additional bills that the League is monitoring and working on but that did not have legislative action this week.

### **HSB137 | Jail Medical Costs**

- Filed this week.
- Senate Companion: [SSB1074](#)
- Deems that prisoners have the primary responsibility to pay for the costs of medical aid furnished in prison. Establishes a priority order for the health care provider to seek reimbursement. Requires government agencies to pay within 90 days at the Medicare rate if the provider shows that other reimbursements are not available. Does not require payment for services after the prisoner is released. Does not prohibit seeking reimbursement from the prisoner.

### **SSB1035 | Fireworks**

- Pulled from Senate Commerce Committee calendar, likely to be brought up in committee next week with amendments.
- Currently the bill:

- Removes local zoning authority.
- Removes local control over use of fireworks on July 4.

### [HF225](#) | **Demolition Reserves**

- Senate Companion: [SF216](#)
- Increases the demolition reserve that insurers must maintain to the greater of \$20,000 or 20 percent of the value of a property insured in the city.
- Allows the city to claim the demolition reserve under specific circumstances regarding the demolition of the property.
- Requests an interim study on demolition reserves.

### [HSB122](#) | **Driverless Cars**

- Senate Companion: [SSB1128](#)
- Authorizes driverless cars (automated driving systems/ ADS) and establishes conditions for vehicles to drive on public roads with a human driver.
- Establishes requirements for insurance and for accidents.
- Specifies that ADS vehicles are subject to exclusive regulation by the DOT and preempts local ordinances.

### **Automated Traffic Enforcement (ATE)**

Several bills have been filed that would restrict or prohibit the use of ATE cameras on state highways and within cities.

[HSB36](#) / [HSB125](#) / [HF253](#) / [SSB1004](#)

### [SF183](#) | **Bond Elections**

Requires all bond elections to be held on the first Tuesday after the first Monday in November of each year.

### [SSB1106](#) | **Arrest Torts**

Prohibits tort claims against state or local governments due to the behavior of an employee unless the behavior was willful and wanton.

### [HSB137](#) | **Prisoner Medical Expenses**

- Senate Companion: [SSB1074](#)
- Deals with the costs of medical aid furnished in prison.

## Legislative Forums

### February 8

[Sen. Jack Whitver, Reps. John Landon and Heather Matson | Ankeny](#)

[Sen. Randy Feenstra | Orange City](#)

### February 9

[Sen. Tom Shipley | Creston](#)

[Reps. Dustin Hite and Holly Brink, and Sen. Ken Rozenboom | Oskaloosa](#)

[Sen. Craig Johnson and Rep. Sandy Salmon | Sumner](#)

[Rep. Karin Derry | Johnston](#)

[Sen. Dan Dawson, Reps. Charlie McConkey, Mary Ann Hanusa, and Jon](#)

[Jacobsen | Council Bluffs](#)

[Sen. Charles Schneider and Rep. Kenan Judge | Waukee](#)

[Sen. Liz Mathis | Marion](#)

[Sen. Zach Wahls | Tipton](#)

[Rep. Steven Holt | Denison](#)

[Sen. Dan Zumbach | Center Point](#)

[Rep. Bruce Bearinger | Independence](#)

[Sen. Craig Johnson | Readlyn](#)

[Sen. Dan Zumbach | Springville](#)

[Sen. Zach Wahls | Mechanicsville](#)

[Sen. Zach Wahls | Clarence](#)

[Sen. Zach Wahls | Wilton](#)

## February 10

[Sen. Zach Wahls | Solon](#)

[Sen. Zach Wahls | Iowa City](#)

[Sen. Zach Wahls | Coralville](#)

## February 11

[Rep. Marti Anderson | Des Moines](#)

[Rep. Heather Matson | Ankeny](#)

# League Updates

## Legislative Day is February 19

Join us in Des Moines for Retain, Attract, Grow, the 2019 Legislative Day. This event at the State Historical Building and State Capitol includes training and speakers for city officials to learn how to retain and attract the talent and tools your city needs to grow.

After the morning speakers and a plated lunch join our government affairs team at the Capitol to visit with your legislator, attend a committee meeting or watch floor debate. If you would like assistance, please contact Daniel Stalder at [danielstalder@iowaleague.org](mailto:danielstalder@iowaleague.org).

**Thank you for taking the time to read the League's legislative newsletter, *Legislative Link*.**

As always, *Legislative Link* is a snapshot of the League's overall government affairs efforts. It is meant to provide as much information as possible without overwhelming you with the minutia of the legislative process. It is important to know that all of this information including bill numbers, viability, and even the bill's content are constantly changing until they are signed into law by the Governor. If you have any questions about the legislative process in Iowa, if you would like to get more information about legislation listed above, if you would like to know about legislation that is not listed above, or if you want to learn how you can be more involved in advancing the League's Legislative

Values through grassroots outreach, please contact

[danielstalder@iowaleague.org](mailto:danielstalder@iowaleague.org).



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You are receiving this email because you requested legislative updates from the Iowa League of Cities.

The League sends Legislative Link on Fridays during session, and it contains a snapshot of where pertinent bills are throughout the legislative process. Legislative Link is designed to educate and inform members of the current legislative process and climate as a first step to engaging and helping the League create positive outcomes for cities across Iowa. We hope you will help advance our legislative values, and we welcome your support.

**Our mailing address is:**

Iowa League of Cities  
500 SW 7th Street  
Suite 101  
Des Moines, IA 50309

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| Permit #    | Permit Year | Permit Date | Permitte                     | Owner if Different from Permittee | Address                   | Project                                                     | Last Inspected | Permit Expired | Date Letter Sent                     | Re Apply? | New Permit # | Date RePerm | DATE Re-Inspect/ Finaled | Notes                                                                                                                                                                                                |
|-------------|-------------|-------------|------------------------------|-----------------------------------|---------------------------|-------------------------------------------------------------|----------------|----------------|--------------------------------------|-----------|--------------|-------------|--------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>2015</b> |             |             |                              |                                   |                           |                                                             |                |                |                                      |           |              |             |                          |                                                                                                                                                                                                      |
| 1           | 2015        |             | Paul Edenburn                |                                   | 102 S Howard              | Alteration ADA Restrooms                                    | 1/14/2015      | 7/13/2015      | 11/8/2018<br>1/29/2019               |           |              |             |                          |                                                                                                                                                                                                      |
| 3           | 2015        |             | Bengstrom Construction Inc   |                                   | 1707 North 14th           | Alteration Office                                           | 2/2/2015       | 8/1/2015       | 11/8/2018<br>1/29/2019               |           |              |             |                          |                                                                                                                                                                                                      |
| 11          | 2015        |             | Horton Robinson Construction | Tim Stacy Darr                    | 2407 W 10th Ave           | Garage Addition                                             | 4/7/2015       | 10/4/2015      | 11/8/2018<br>1/29/2019               |           |              |             |                          |                                                                                                                                                                                                      |
| 15          | 2015        |             | Rick & Tamara Stump          |                                   | 307 West 17th Ave         | Garage                                                      | 4/16/2015      | 10/13/2015     | 11/8/2018<br>1/29/2019               |           |              |             | 2/6/2019<br>FAILED       | Owner called in. ok to schedule final- Safebuild scheduled for 02/06/19. Per SB Ron Frazee " Electrical outlets need to be GFI protected. <b>FAILED. Will need to reschedule inspection</b>          |
| 26          | 2015        |             | Dave Morey                   |                                   | 1009 W 3rd Ave            | Garage                                                      | 11/16/2015     | 5/14/2016      | 01/29/19                             |           |              |             |                          |                                                                                                                                                                                                      |
| 40          | 2015        |             | TLCD Investments LLC         |                                   | 220/222 W Salem Ave       | Alteration                                                  | 9/16/2015      | 3/14/2016      | 11/8/2018<br>1/29/2019               |           |              |             |                          |                                                                                                                                                                                                      |
| 47          | 2015        |             | Rebecca McGill               |                                   | 1607 East Boston Ave      | Pool                                                        | NONE           | 12/6/2015      | 11/8/2018<br>1/29/2019               |           |              |             |                          |                                                                                                                                                                                                      |
| 78          | 2015        |             | Garrett Miller               |                                   | 503 West 18th Place       | Garage                                                      | NONE           | 5/17/2016      | 01/29/19                             |           |              |             |                          |                                                                                                                                                                                                      |
| 82          | 2015        |             | Brian Hoxmeier               |                                   | 1308 N 6th Street         | Basement Finish                                             | 1/6/2016       | 7/4/2016       | 01/29/19                             |           |              |             |                          | Brian (38-991-3092) called and would like an extension until the end of the year on this permit. Please make note of an extension until 12/31/19.                                                    |
| 85          | 2015        |             | LMC Pools                    | Paty Duax Aeillo                  | 2306 W Anderson Ave       | Pool                                                        | 9/22/2015      | 3/20/2016      | 11/8/2018<br>1/29/2019               |           |              |             |                          |                                                                                                                                                                                                      |
| 93          | 2015        | 7/25        | Stephen Sparks               |                                   | 410 W Orchard Ave         | Shed                                                        | NONE           | 1/20/2016      | 11/8/2018<br>1/29/2019               |           |              |             |                          |                                                                                                                                                                                                      |
| 95          | 2015        |             | Jamer & Shannon Aiello       |                                   | 2306 W Henderson Ave      | Garage                                                      | NONE           | 3/12/2016      | 11/8/2018<br>1/29/2019               |           |              |             |                          |                                                                                                                                                                                                      |
| 98          | 2015        |             | Brad Butler                  |                                   | 410 W 1st Ave             | Front Porch Repair                                          | NONE           | 3/19/2016      | 11/8/2018<br>1/29/2019               |           |              |             |                          |                                                                                                                                                                                                      |
| 100         | 2015        |             | Delta Delta Delta Sorority   |                                   | 705 N C Street            | Alteration                                                  | NONE           | 3/19/2016      | 11/8/2018<br>1/29/2019               |           |              |             |                          |                                                                                                                                                                                                      |
| 116         | 2015        |             | B & S Construction           |                                   | 605 West 2nd Ave          | Repair Foundation                                           | 10/30/2015     | 4/27/2016      | 11/8/2018<br>1/29/2019               |           |              |             |                          |                                                                                                                                                                                                      |
| 128         | 2015        |             | Dan J Nicholson              |                                   | 607 S Howard              | Carport Root Only                                           | 12/1/2015      | 5/29/2016      | 01/29/19                             |           |              |             |                          |                                                                                                                                                                                                      |
| 133         | 2015        |             | Jeremy Selvage               |                                   | 3214 W 4th Ave            | Garage                                                      | NONE           | 6/8/2016       | 01/29/19                             |           |              |             |                          |                                                                                                                                                                                                      |
| 135         | 2015        |             | Scenic Point Mall            | Troy Knight                       | 1709 N Jefferson Way #200 | Alteration Office                                           | NONE           | 6/15/2016      | 11/12/2018<br>1/29/2019              |           |              |             |                          | Note in file from RP 2/27/18 left message about open permit and status.                                                                                                                              |
| <b>2016</b> |             |             |                              |                                   |                           |                                                             |                |                |                                      |           |              |             |                          |                                                                                                                                                                                                      |
| 10          | 2016        |             | Thomas Sherly Nicholson      |                                   | 200 West Orchard Ave      | Bathroom Remodel                                            | 3/21/2016      | 9/17/2016      | 10/31/2018<br>1/29/2019              |           |              |             |                          |                                                                                                                                                                                                      |
| 42          | 2016        |             | Jeff Downing                 |                                   | 1202 North 9th Street     | Sun Shade Structure                                         | NONE           | 10/29/2016     | 10/31/2018<br>1/29/2019              |           |              |             |                          |                                                                                                                                                                                                      |
| 82          | 2016        |             | Larry Powell                 |                                   | 1201 North D Street       | Garage                                                      | 8/16/2016      | 2/12/2017      | 01/29/19                             |           |              |             |                          | BOA Approval for this project to even happen. Letter sent to RP and CB on 8/25/16 regarding electric in the garage being separate rather than upgrading to 200amp. No further info or notes in file. |
| 91          | 2016        |             | Bryon Keeney                 |                                   | 505 E Ashland Ave         | Deck                                                        | NONE           | 12/28/2016     | 10/31/2018<br>1/29/2019              |           |              |             |                          |                                                                                                                                                                                                      |
| 93          | 2016        |             | Rich Piper                   |                                   | 1800 Fairway Drive        | Garage                                                      | 10/6/2016      | 4/4/2017       | 01/29/19                             |           |              |             |                          | BOA twice approval for projects. No final. Last inspection was a RI framing                                                                                                                          |
| 95          | 2016        |             | LTD Corp                     |                                   | 2312 West 2nd Ave         | Loading Dock                                                | NONE           | 1/9/2017       | 10/31/2018<br>1/29/2019              |           |              |             |                          |                                                                                                                                                                                                      |
| 99          | 2016        |             | R & D Precision Builders     |                                   | 1001 E Madison Ave        | Basement & Room Addition                                    | NONE           | 1/11/2017      | 10/31/2018<br>1/29/2019              |           |              |             |                          |                                                                                                                                                                                                      |
| 111         | 2016        |             | Greg Oakes                   |                                   | 1001 N O Street           | Basement Finish                                             | 5/2/2018       | 10/29/2018     | 9/21/2018<br>11/12/2018<br>1/29/2019 |           |              |             |                          | RP contacted 2/27/18 regarding no inspections and permit sitting without final. Final inspect scheduled FAILED - 5/02/18 RP writes Sheet rock under stairs, cover all exposed NM cable -Romex        |
| 117         | 2016        |             | Joe Kissner                  |                                   | 1003 N O Street           | Basement Finish                                             | NONE           | 2/8/2017       | 10/31/18<br>1/29/2019                |           |              |             |                          | Note in file from RP stating left message about open permit on 2/27/18 Original Building permit issued 8/12/16                                                                                       |
| 126         | 2016        |             | Jeremy King                  | Anthony Hotz                      | 505 N L Street            | Repair of Deck Stairs / Dangerous Non Conforming Structures | NONE           | 3/6/2017       | 11/12/2018<br>1/29/2019              |           |              |             |                          |                                                                                                                                                                                                      |
| 135         | 2016        |             | Cory Till                    |                                   | 1109 South K Street       | Garage                                                      | NONE           | 3/28/2017      | 01/29/19                             |           |              |             |                          |                                                                                                                                                                                                      |
| 141         | 2016        |             | Sean Thompson                |                                   | 204 E Kentucky Ave        | Deck                                                        | NONE           | 4/12/2017      | 11/12/2018<br>1/29/2019              |           |              |             |                          |                                                                                                                                                                                                      |
| 146         | 2016        |             | Brad Butler                  | Ross Huff                         | 611 Quail Ridge Rd        | Deck                                                        | 11/7/2016      | 5/6/2017       | 11/12/2018<br>1/29/2019              | EXT       |              |             | 1/3/2019<br>FAIL         | Owner called in requesting inspection for final. Sent to safebuild 12/27/18 Ross Huff - Safebuild inspected project on 1/3/19 FAILED- Will reinspect when called                                     |
| 157         | 2016        |             | Ronald Fridley               |                                   | 708 E 1st Ave             | Alteration                                                  | NONE           | 6/5/2017       | 11/12/2018<br>1/29/2019              |           |              |             |                          | Per DC Send letter instead of inspection only.                                                                                                                                                       |
| <b>2017</b> |             |             |                              |                                   |                           |                                                             |                |                |                                      |           |              |             |                          |                                                                                                                                                                                                      |
| 68          | 2017        |             | Richard Stewart              |                                   | 1209 Lancaster Way        | Single Family Dwelling                                      | 10/10/2017     | 4/8/2018       | 8/28/2018<br>1/29/2019               |           |              |             |                          |                                                                                                                                                                                                      |

|             |      |       |                                                                     |                                                              |                                    |                                        |                    |                          |                                                                |          |     |  |                      |                                                                                                                                                                                                                                                                                                                                                                                          |
|-------------|------|-------|---------------------------------------------------------------------|--------------------------------------------------------------|------------------------------------|----------------------------------------|--------------------|--------------------------|----------------------------------------------------------------|----------|-----|--|----------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 84          | 2017 | 7/5   | Wayne & Susan Prather                                               |                                                              | 810 N T Ct                         | Deck                                   | 7/27/2017          | 1/23/2018                | 01/29/19                                                       |          |     |  |                      |                                                                                                                                                                                                                                                                                                                                                                                          |
| 87          | 2017 | 7/6   | CMC Pools                                                           | Bryan Bussanmas                                              | 101 S 19th Ct                      | Pool                                   | NONE               | 1/2/2018                 | 01/29/19                                                       |          |     |  |                      |                                                                                                                                                                                                                                                                                                                                                                                          |
| 89          | 2017 | 7/19  | Uhnemus Construction                                                | Mark Hines                                                   | 1206 E Franklin Ave                | Deck                                   | 7/19/2017          | 1/15/2018                | 01/29/19                                                       |          |     |  |                      | Owner cld in                                                                                                                                                                                                                                                                                                                                                                             |
| 98          | 2017 | 8/8   | Jeffrey Simmerman                                                   |                                                              | 102 S 20th Street                  | Residential Addition/Garage/Deck       | 10/25/2017         | 2/1/2018<br>Ext 04/30/19 | 2/1/2018<br>1/29/2019                                          |          |     |  |                      | Extension given per DC for 180 days. Owner plans to complete January 2019 - 11/1/19 krb called Imom 1/24/2019 to remind of extension and plan for Jan completion. Owner called back 1/24 states due to weather needs additional time. Extension expires on April 30th                                                                                                                    |
| 100         | 2017 | 8/15  | John Adams                                                          | Helen Morgan                                                 | 407 W Lincoln Ave                  | Garage                                 | 9/28/2017          | 3/27/2018                | 01/29/19                                                       |          |     |  |                      |                                                                                                                                                                                                                                                                                                                                                                                          |
| 104         | 2017 | 8/18  | Brook Breuklander                                                   |                                                              | 908 N Y Street                     | Pool Deck                              | NONE               | 2/14/2018                | 01/29/19                                                       |          |     |  |                      |                                                                                                                                                                                                                                                                                                                                                                                          |
| 105         | 2017 | 8/24  | Brenda McCoy                                                        |                                                              | 1200 E Euclid Ave                  | Deck                                   | NONE               | 2/20/2018                | 01/29/19                                                       |          |     |  |                      |                                                                                                                                                                                                                                                                                                                                                                                          |
| 110         | 2017 | 9/7   | Cross Cut Custom Carpentry                                          | Robert & Deb Elgin                                           | 210 N 15th Street                  | Deck                                   | 9/7/2017           | 3/6/2018                 | 01/29/19                                                       |          |     |  |                      |                                                                                                                                                                                                                                                                                                                                                                                          |
| 111         | 2017 | 9/12  | Adam McCarty                                                        |                                                              | 2710 N Jefferson Way               | Deck                                   | 10/20/2017         | 4/18/2018                | 9/21/2018<br>1/29/2019                                         | Ext Rqst |     |  |                      | Applied for utility shed on 09/21/18. Will inspect both for compliance 09/24- 9/24 inspect deck is not finished. Owner will need to re apply for building permit. Owner called 12/12/18 asking for an extension on his deck permit, he wasn't able to get to it or work to finish it this year. Advised that he will need to re apply and pay for a new building permit next spring 2019 |
| 121         | 2017 | 10/4  | Custom Specialty Services                                           | The Village (Wesley Life)                                    | 707 Robin Glen                     | Bus Garage / Carport                   | 11/15/2017         | 5/14/2018                | 01/29/19                                                       |          |     |  |                      |                                                                                                                                                                                                                                                                                                                                                                                          |
| 126         | 2017 | 10/17 | Christopher Lutheran                                                |                                                              | 306 N 17th Street                  | Basement Finish                        | 11/9/2017          | 5/8/2018                 | 01/29/19                                                       |          |     |  |                      | Electric and Plumbing RI inspection completed by CB on 11/09/17. no other inspections found in file. Number listed as 319-631-2578                                                                                                                                                                                                                                                       |
| 139         | 2017 | 10/25 | Jessica Schonert                                                    | Keith Smith                                                  | 412 W Iowa Ave                     | Garage                                 | NONE               | 4/23/2017                | 01/29/19                                                       |          |     |  |                      |                                                                                                                                                                                                                                                                                                                                                                                          |
| 142         | 2017 | 10/27 | Stuppy Inc                                                          |                                                              | 2205 E 2nd Ave                     | Greenhouse                             | 10/26/2017         | 4/24/2018                | 01/29/19                                                       |          |     |  |                      | Labeled as a Greenhouse for Indianola Parks & Rec. Recvd call from Clerk of Court stating 2205 is their address however this is not a permit they have pulled. May need acrossed the street. Confirm address. Call made to Doug B with Parks & Rec to discuss.                                                                                                                           |
| 143         | 2017 | 10/27 | Luke Riedmann                                                       |                                                              | 1024 Scott Felton Rd               | Basement Finish                        | 11/20/2017         | 5/19/2018                | 01/29/19                                                       |          |     |  |                      |                                                                                                                                                                                                                                                                                                                                                                                          |
| 148         | 2017 | 11/3  | Iowa Drone                                                          | Steve Thompson                                               | 204 E Kentucky Ave                 | Garage                                 | NONE               | 5/2/2018                 | 01/29/19                                                       |          |     |  |                      |                                                                                                                                                                                                                                                                                                                                                                                          |
| 152         | 2017 | 12/5  | Murphy Tower Service                                                | IMU                                                          | 111 S Buxton Street                | Telecommunications Hut                 | 1/24/2017          | 6/23/2017                | 01/29/19                                                       |          |     |  |                      | Electric service was approved on 1/24/14 per RP and footings 12/05/17. No final inspection.                                                                                                                                                                                                                                                                                              |
| 153         | 2017 | 12/7  | Hope Jolliff                                                        |                                                              | 608 N Howard Street                | Basement Wall Alteration (Crawl Space) | 1/8/2017           | 7/26/2017                | 01/29/19                                                       |          |     |  |                      | Called contractor Santos orellana 515-979-5040, states that after the footing inspection the inspector told him he wouldn't need to come back. No final shown and no CO issued. Will forward to Charlie.                                                                                                                                                                                 |
| <b>2018</b> |      |       |                                                                     |                                                              |                                    |                                        |                    |                          |                                                                |          |     |  |                      |                                                                                                                                                                                                                                                                                                                                                                                          |
| 2           | 2018 | 1/17  | Russ Vanderpool                                                     |                                                              | 512 E Euclid Ave                   | Garage                                 | NONE               | 7/16/2018                | 9/21/2018<br>10/31/2018<br>1/29/19                             |          |     |  |                      | Re issued letter regarding Shed on 512 e Euclid. 9/21/18-10/31/18                                                                                                                                                                                                                                                                                                                        |
| 8           | 2018 | 2/1   | Benjamin Rogers                                                     |                                                              | 1000 North O St                    | Basement Finish                        | NONE               | 7/31/2018                | 10/5/2018<br>1/29/19                                           | EXT      |     |  |                      | Still has not been completed yet. Extension needed until May 2018. 515-808-3030                                                                                                                                                                                                                                                                                                          |
| 10          | 2018 | 2/14  | Steger Construction                                                 | Brad Nancy Kotz                                              | 807 E Trail Ridge Pl               | Alteration                             | 2/22/2018          | 8/21/2018                | 9/21/2018<br>11/26/2018                                        | No       |     |  |                      | 11/23/18 Contacted contractor, P Steger 515-988-6027 states they decided to finish the job on their own. No contact info given for the owners. Will resend letter today 11/26                                                                                                                                                                                                            |
| 13          | 2018 | 2/21  | Ann Mahoney                                                         | Equity Trust Custodian 1 Equity Way West Lake, OH 44145-2526 | 610 East 1st Ave                   | Home Restoration/ Alteration           | 3/5/2018           | 9/1/2018                 | 9/27/2018<br>1/29/19                                           |          |     |  |                      |                                                                                                                                                                                                                                                                                                                                                                                          |
| 14          | 2018 | 2/22  | Genesis Development                                                 | Attn: Justin Terry                                           | 1809 W 2nd Ave                     | Alteration                             | NONE               | 8/21/2018                | 9/21/2018<br>10/31/2018                                        |          |     |  |                      |                                                                                                                                                                                                                                                                                                                                                                                          |
| 15          | 2018 | 2/23  | Jope Jolliff                                                        |                                                              | 701 N 1st St<br>To: 15397 90th Ave | Home Alteration                        | 3/5/2018           | 9/1/2018                 | 10/5/2018<br>Returned<br>10/23<br>Remailed<br>10/31<br>1/29/19 |          |     |  |                      | Return notice sent letter back. Recvd 10/23/18. Warren Co shows 15397 90th Ave. Remailed 10/31/18                                                                                                                                                                                                                                                                                        |
| 22          | 2018 | 3/27  | Atlas Masonry<br>Tom Smith<br>2104 37th St,<br>Des Moines, IA 50310 | I Street Holdings LLC 503 N I Street Indianola, IA 50125     | 102-104 1/2 E Salem Ave            | Repair Brick Store Front               | None               | 9/23/2018                | 9/27/2018<br>1/29/19                                           |          |     |  |                      | Shows as 102-104 1/2 E Salem Ave - Currently owned by I Street Holdings 503 N I Street. Emailed the letter to the address provided on the permit as well. 09/26 dustin@atlasasonry.net, No response. Letter sent 1/25/19 to I street Holdings LLC as well as to permittee at Atlas Masonry                                                                                               |
| 32          | 2018 | 4/9   | Amie Hale                                                           |                                                              | 107 South 19th Court               | Pool                                   | 8/3/2018           | 1/30/2019                | 9/27/2018<br>1/29/19                                           | EXT      |     |  |                      | Warning Letter advising of expiration if no final inspection. Extension given until May 2019 for final. 515-556-6715 Amie ..                                                                                                                                                                                                                                                             |
| 35          | 2018 | 4/18  | DDVI                                                                | IMU                                                          | 110 S B Street                     | Line Shop Remodel                      | 10/1/2018          |                          | 01/29/19                                                       | EXT      |     |  | 10/19<br>Failed Fire | 1/29/18 letter sent out reminding of 180 days expiration from last inspection. Previous inspections September and October. Nothing since. Kurt R emailed stating electrical final will be scheduled by March. Extension given till April 2019                                                                                                                                            |
| 67          | 2018 | 6/8   | Dan & Irene Bertsch                                                 | Mail to : 805 W 3rd Ave Indianola                            | 610 S Freeman Street               | Garage Addition                        | NONE<br>1/30/19 SB | 12/5/2018                | 01/29/19                                                       | Ext      | N/a |  | 1/30/19<br>FAILED    | Added to spreadsheet 1/24/19 krb - Mail to 805 W 3rd Ave. 1/29/19. Owner called in to have inspection for final. 1/30 Safebuilding. States unable to see previous work covered prior to inspection. Needs hurricane clips. FAILED. Will need to have re inspected once items mentioned are corrected.                                                                                    |

**ACTIVE - in Motion for INSPECTION**



|                          |      |     |                                            |                            |                         |                             |            |            |                         |    |     |  |  |  |                          |                                                                                                                                                                                                                                                                                                                                                               |
|--------------------------|------|-----|--------------------------------------------|----------------------------|-------------------------|-----------------------------|------------|------------|-------------------------|----|-----|--|--|--|--------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 49                       | 2018 |     | Jerry's Homes                              | Michelle & Theadore Mercer | 404 North 18th Street   | Basement                    | 6/1/2018   | 11/28/2018 | 01/29/19                |    |     |  |  |  |                          | RI Inspections completed by RP on 06/1/18 no final. Spoke to Jerry's Homes. Asked to contact new owners of home. Ltr sent 1/29. Michelle Mercer called in 02/01/2019 states that she is ok with having a final inspection to close permit. Requests call at 515-577-8548                                                                                      |
| 28                       | 2018 | 4/3 | Sandy Peterson                             |                            | 1020 Scott Felton Rd    | Shed                        | NONE       | 9/30/2018  | 9/27/2018<br>1/29/19    |    |     |  |  |  |                          | Warning Letter advising of expiration if no final inspection. Sandy 480-5913 cld in. ok to inspect. Safebuilding schedule for 2/5 9:30am                                                                                                                                                                                                                      |
| 140                      | 2016 |     | Joe Ripperger                              |                            | 209 N M Street          | Deck                        | NONE       | 4/11/2017  | 11/12/2018<br>1/29/2019 |    |     |  |  |  |                          | Zach current home owner - 515-729-4649 says okay to come whenever just call. Per SB 02/05/19 Jeff Begg "4x4 post more than 8' tall. Appear to be buried in the ground, unable to verify frost depth. Beam should be notched into post or supported with approved brackets. Stairs and all railing approved. FAILED DECK. Will need to schedule reinspection." |
| 75                       | 2016 |     | James Burgin                               |                            | 103 West Hillcrest Dr   | Garage                      | 6/20/2016  | 12/17/2016 | 01/29/19                |    |     |  |  |  |                          | BOA Approval for this project to even happen. James burgin called in 2/01/19. stated will be out of state til second wk in Feb. ok to schedule inspection when he gets back. Sent notification to Safebuilding                                                                                                                                                |
| 106                      | 2015 |     | Ryan Phipps                                |                            | 111 N G Street          | Egress Window               | NONE       | 4/10/2016  | 11/8/2018<br>1/29/2019  |    |     |  |  |  |                          | Owner called in 1/31/19 stated that this was completed and inspected back in late 2015 / agreed to have inspector out to validate 515-689-7926 Per SB Window installed. Depth of area wall is 48" ladder is required-no ladder present. Failed - will need to call for reinspection                                                                           |
| 42                       | 2015 |     | Adam Smith                                 |                            | 1708 Apple Drive        | Addition Deck               | 9/1/2015   | 2/28/2016  | 11/8/2018<br>1/29/2019  |    |     |  |  |  |                          | Owner called in. Purchased home since 2015. Its behind the home and behind a fence. Covered in snow at this time. Will need to wait til thaw for inspection. Amk_bowlin25@yahoo.com 515-238-0025 Alicia. 2/8 per SB this is scheduled for 2/14/19 at 10am for inspection                                                                                      |
| 29                       | 2015 |     | Alex Van Clark                             |                            | 1003 North E Street     | Addition BR and Egress Wind | 7/2/2015   | 12/29/2015 | 11/8/2018<br>1/29/2019  |    |     |  |  |  |                          | 515-669-7886 - Alex - states they did the finish the basement walls just cut a hole in the drywall to add a different bedroom. He states the egress windows are complete. Requesting an extension on bedrooms or will call if no longer doing them to close permit.                                                                                           |
| <b>RECTIFIED PERMITS</b> |      |     |                                            |                            |                         |                             |            |            |                         |    |     |  |  |  |                          |                                                                                                                                                                                                                                                                                                                                                               |
| 2                        | 2015 |     | Indianola Com. School Dist./ Emerson Elem. |                            | 1109 E Euclid Ave       | Elem Addition Alteration    | 12/15/2015 | 6/12/2016  |                         |    |     |  |  |  | Exec Dec                 | Per DC- ok to close. Director should have signed. I have no problem with documentation other than signature. DC                                                                                                                                                                                                                                               |
| 22                       | 2015 |     | Schultz Construction                       |                            | 1020 Scott Felton Rd    | Demolition Deck             | 4/17/2015  | 10/14/2015 | 11/8/2018<br>1/29/2019  |    |     |  |  |  |                          | ALSO PERMIT for this location 22-2015 & 28-2018 Sandy Peterson ok to inspect 515-480-5913 - confirm demolition of deck. Scheduled with Safebuilding 2/09/19 at 9:30 am. 02/05/19 completed. "Pre fabricated shed on concrete pad 10x12 center of rear                                                                                                         |
| 41                       | 2015 |     | James Lavelle                              |                            | 1719 E Boston Ave       | Addition                    | 11/15/2016 | 5/13/2016  | 11/8/2018<br>1/29/2019  |    |     |  |  |  | 02/05/19<br>Final passed | Note on Building permit says RENEW 1 TIME ONLY?? Owner cld in 02/01/19 stating ok to come out to inspection and final. 618-334-2950 Jim Lavalie                                                                                                                                                                                                               |
| 53                       | 2015 |     | Michael Yofremewkov                        |                            | 406 N K Street          | Garage                      | NONE       |            | 09/27/18                |    |     |  |  |  | 10/18/18                 | Finalized by DC on 10/18. email from jason regarding property. This was a called in complaint that involved the construction debris from the shed. Found to be an expired permit. Close ok per DC inspection .                                                                                                                                                |
| 71                       | 2015 |     | Steger Construction                        |                            | 2209 North 8th St       | Addition Covered Porch      | NONE       | 1/16/2016  | 11/8/2018<br>1/29/2019  |    |     |  |  |  | 2/7/19                   | Spoke to owner . Stated ok for final inspection 515-238-7081 Cherly Koch. Says if she doesn't need to be home, then come whenever. Per SB Jeff Begg - Roof over existing patio footing depth on supporting post not verified. Project is complete"                                                                                                            |
| 74                       | 2015 |     | Hats Off LLC                               | Tim McConnell              | 400 S J Street          | Garage for Residence        | NONE       | 1/24/2016  | 11/8/2018<br>1/29/2019  |    |     |  |  |  | 2/5/19                   | 515-491-8353 McConnell - States that Vandepool was his contractor. There are no permits in file for electric, plumbing etc. No inspections found in file. Tim states CB                                                                                                                                                                                       |
| 79                       | 2015 |     | Kurt Houska                                |                            | 1211 South G Street     | Repair Foundation/Garage    | 9/15/2015  | 3/13/2016  | 11/8/2018<br>1/29/2019  |    |     |  |  |  | 2/5/19                   | Final inspection scheduled for 02/05/19 Safebuilding. Marked Final complete                                                                                                                                                                                                                                                                                   |
| 87                       | 2015 |     | Chester Crouse                             |                            | 1302 N 6th Street       | Storage Building            | NONE       | 3/1/2016   | 11/8/2018<br>1/29/2019  |    |     |  |  |  | 2/7/19                   | Final inspection scheduled by owner. 02/07/19 Passed                                                                                                                                                                                                                                                                                                          |
| 104                      | 2015 |     | Michael Bilyeu                             |                            | 1011 N B Street         | Deck                        | 10/12/2015 | 4/9/2016   | 11/8/2018<br>1/29/2019  |    |     |  |  |  | 2/5/19                   | Owner called in. Michael Bilyeu states come whenever to inspect. 515-971-5600 . Per SB Jeff Begg Deck complete framing approved. Railing approved. Depth of 6x6 posts unverified. Owner stated footing inspections were completed by City of Indianola"                                                                                                       |
| 105                      | 2015 |     | Kevin Robbins                              |                            | 1300 S. O Street        | Shed                        | NONE       | 4/9/2016   | 11/8/2018<br>1/29/2019  |    |     |  |  |  | 2/5/19                   | 515-249-3658 Kelly Adair ok with inspections for final on shed Final 02/05/19 safebuild passed "noted shed is complete it is located approx. 8' north of south lot line and more than 50' off rear lot line"                                                                                                                                                  |
| 115                      | 2015 |     | Plumb Construction LLC                     | Dave Dobson                | 315 South Spruce Street | Alteration Finish Basement  | 11/12/2015 | 5/10/2016  | 01/29/19                |    |     |  |  |  |                          | Owner called in 2/1/19 sd he "doesn't want ppl going through his house. Go ahead and let permit expire."                                                                                                                                                                                                                                                      |
| 21                       | 2016 |     | John Amy Jakes                             |                            | 1201 E Iowa Ave         | Foundation replacement      | 5/12/2016  | 11/8/2016  | 10/31/18                | No | EXT |  |  |  | 11/9/18                  | Owner called in and scheduled inspection for final. DC inspected 11/09 ok for final . CO given to owner at time of inspection.                                                                                                                                                                                                                                |

|     |      |       |                         |                       |                      |                                |            |            |                         |     |         |           |                            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
|-----|------|-------|-------------------------|-----------------------|----------------------|--------------------------------|------------|------------|-------------------------|-----|---------|-----------|----------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 24  | 2016 |       | Don Bendon              |                       | 715 West 2nd Ave     | Garage                         | NONE       | 9/25/2016  | 11/05/18                | No  | No      |           | 11/9/18                    | Bendon came to office. Set up final inspection to complete file. 11/09/2018 Per DC ok                                                                                                                                                                                                                                                                                                                                                                                       |
| 25  | 2016 |       | Ronald Cooney           |                       | 813 W 4th Ave        | Shed                           | NONE       | 10/2/2016  | 10/31/18                | No  | EXT     |           | 11/15/18                   | Owner called in on 11/14 requested final inspection. Reports 2 previous inspections were done on the shed by RP. No inspections in file to reflect. Said he (owner) was hurt                                                                                                                                                                                                                                                                                                |
| 30  | 2016 |       | Matt Harmison           |                       | 814 W Clinton Ave    | Deck                           | NONE       | 10/2/2016  | 10/31/18                | No  | EXT     |           | 11/12/18                   | Per DC extension given. Inspected property 11/12 ok'd                                                                                                                                                                                                                                                                                                                                                                                                                       |
| 36  | 2016 |       | Justin Tully            |                       | 908 N J Street       | Deck                           | 5/13/2016  | 11/9/2016  | 10/31/18                | No  | EXT     |           | 12/3/18                    | Received call from owner. Set up inspection to confirm finished. Sent request to                                                                                                                                                                                                                                                                                                                                                                                            |
| 43  | 2016 |       | Kirk Hansen             |                       | 1103 N D Street      | Garage                         | 12/20/2017 | 6/18/2018  | 11/12/18                | No  |         |           | 11/19/18                   | 11/19/18 per DC finished.                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
| 44  | 2016 |       | All American Exteriors  | Steve Biddle          | 1806 Apple Ln        | Front Deck                     | NONE       | 10/31/2016 | 10/31/18                |     |         |           | 11/12/18                   | Inspection for final set up for 11/12/18 @ 10:30am per DC ok                                                                                                                                                                                                                                                                                                                                                                                                                |
| 47  | 2016 |       | Beth Zimmerman          |                       | 1313 S O Street      | Basement Alteration            | 5/26/2016  | 11/22/2016 | 10/31/18                | EXT |         |           | 11/16/18                   | Note in file saying Rich Parker called 2/27/18 and left a message for the tenant to call back regarding the permit for the basement finish that has not been finalled out. RP DC 11/16 final inspect. Ok CO signed off on 12/04/2018 for file                                                                                                                                                                                                                               |
| 54  | 2016 | 5/11  | Devon Sadler            |                       | 1001 Ann Parkway     | Porch Repair                   | 5/17/2016  | 11/13/2016 | 10/31/18                |     |         |           | 11/16/18                   | DC inspected site 11/16 okd for final. Close file                                                                                                                                                                                                                                                                                                                                                                                                                           |
| 56  | 2016 |       | Paul Whipple            |                       | 1801 Fairway Drive   | Deck                           | NONE       | 11/9/2016  | 11/12/18                |     |         |           | 11/17/18                   | DC Inspected 11/16/2018 Owner Joe Nydle called in to set up final once ltr received. Complete as of 11/17 final and closed                                                                                                                                                                                                                                                                                                                                                  |
| 60  | 2016 |       | Brenda Simpson          |                       | 500 South Buxton     | Deck                           | NONE       | 11/16/2016 | 11/12/18                | NO  |         |           | 11/19/18                   | Final inspection 11/19/2018                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
| 71  | 2016 |       | Sean Thompson           |                       | 1110 N Howards St    | Deck                           | 6/7/2016   | 12/4/2016  | 10/31/18                | EXT |         |           | 11/16/18                   | Owner called in, set up final inspection on deck for 11/16 DC ok 11/16                                                                                                                                                                                                                                                                                                                                                                                                      |
| 72  | 2016 |       | Dan Hickman             |                       | 600 N 14th Street    | Shed                           | NONE       | 12/4/2016  | 10/31/18                |     |         |           | 11/16/18                   | DC inspected Shed ok finished                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| 104 | 2016 |       | Kathleen Picken         |                       | 1003 N C Crt         | Deck                           | 8/24/2016  | 2/20/2017  | Called                  |     |         |           | 9/17/18                    | Final says that the deck needs handrails before finaling- NO approved for final due to 4 rizers need handrail. - Sittcky Note from DC states ok to close. No inspection or reasoning, just sticky note. 09/17/18                                                                                                                                                                                                                                                            |
| 109 | 2016 |       | Al Thayer               |                       | 3212 W 4th Ave       | Deck                           | 8/10/2016  | 2/6/2017   | n/a                     |     |         |           | n/a                        | Per DC ok to close. No reason, just a sticky note.                                                                                                                                                                                                                                                                                                                                                                                                                          |
| 123 | 2016 |       | Jos Nesvedt             |                       | 903 North B Street   | Addition                       | 3/30/2017  | 9/26/2017  | 11/12/18                |     |         |           | 11/21/18                   | DC at 9am                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
| 133 | 2016 | 9/21  | Stephen Neve            |                       | 1709 Apple Lane      | Basement Finish                | 6/28/2017  | 12/25/2017 | 8/28/2018<br>11/12/18   |     |         |           | 1/3/19                     | Note in file from RP stating left message about open permit on 2/27/18 Original Building permit issued 09/21/2016 RI inspections done. Nothing else. Ltr sent 11/12/18 - owner called in. scheduled inspection. Safebuild inspected for final on 1/03/2019 FAILED owner will call once rectified and for reinsepection. FINAL INSPECTION PASSED 1/17/19                                                                                                                     |
| 139 | 2016 |       | Kevin Wood              |                       | 901 East 1st Ave     | Deck                           | NONE       | 4/8/2017   | 10/31/2018<br>1/29/2019 |     |         |           | 02/05/19<br>PASSED         | Owner called in to schedule final 238-6392 ok to have inspection. Per SB Jeff Begg 02/05/19 "Insected eeck on SE corner of House. Deck is 35' above grade, deck requires a guardrail. Guardrail is in place but only 35' above decking. Code requires 36' Left message with homeowner.                                                                                                                                                                                      |
| 148 | 2016 |       | John Dianne Liepa       |                       | 603 E Salem Ave      | Repair of flooring and roof    | NONE       | 5/6/2017   | 11/12/18                | No  |         |           | Close                      | Letter A52:N52 was returned with forward address of 1101 22nd St. WDSM 50265-2222 remailed 11/15/18. Letter received from prev owner stating the porch was in poor shape, replaced and not aware needing a final inspection. Apologized and stated the home has been sold with new owners.                                                                                                                                                                                  |
| 149 | 2016 |       | Jerry Weeks             |                       | 409 W 17th Ave       | Carport                        | NONE       | 5/9/2017   | 11/12/18                |     |         |           | 11/19/18                   | Owner called in-11/19 ok to come to do final inspection. DC ok to close 11/19/18                                                                                                                                                                                                                                                                                                                                                                                            |
| 6   | 2017 | 8/4   | Steven Ponzeline        |                       | 311 South Freeman St | Open Carport                   | 8/17/2017  | 2/13/2018  | 01/29/19                |     |         |           | 02/04/19<br>Passed Final   | Owner called in 2/01/19 spoke to Charlie - Said ok to inspect for final 515-808-0320 Monday                                                                                                                                                                                                                                                                                                                                                                                 |
| 49  | 2017 |       | John Jakes              |                       | 1201 E Iowa Ave      | Deck                           | 5/28/2017  | 11/24/2017 | 08/28/18                | Yes | 107-18  | 8/29/2018 | 10/29/18                   | Expired prev permit extended. Inspections completed. Re cert 8/30 final 10/29                                                                                                                                                                                                                                                                                                                                                                                               |
| 65  | 2017 | 5/15  | Kevin & Denise Kalbus   |                       | 1319 E Franklin Ave  | Deck Addition                  | NONE       | 11/11/2017 | NONE                    | YES |         | Extension | Exec Dec                   | Per Charlie, ok to give extension. New Expiration of 05/25/19                                                                                                                                                                                                                                                                                                                                                                                                               |
| 86  | 2017 | 7/6   | Midwest Builders        | Steve Hoover          | 601 Trail Ridge Rd   | Sunroom Addition (Full Screen) | NONE       | 1/2/2018   | 01/29/19                |     |         |           | 02/05/19<br>Passed Final   | Steve Hoover cld in. States it was completed in July 2017. 515-229-8129 ok to come out to inspect                                                                                                                                                                                                                                                                                                                                                                           |
| 90  | 2017 | 7/24  | Phipps Properties       | Ryan Phipps           | 111 N G Street       | Foundation Repair              | NONE       | 1/20/2018  | 01/29/19                |     |         |           |                            | Owner called in 1/31/19 stated allowed permit to expire due to discontinuation of project. Too expensive to complete. 515-689-7926                                                                                                                                                                                                                                                                                                                                          |
| 98  | 2017 |       | Jerffrey Simmerman      |                       | 102 S 20th Street    | Deck                           | 8/28/2017  | 2/24/2018  | 10/31/18                | Yes |         | Extension | Exec Dec                   | Owner called in. Extension given per DC till 02/01/2019                                                                                                                                                                                                                                                                                                                                                                                                                     |
| 122 | 2017 | 10/11 | Bern Investments        | Bellagio Construction | 402 West 1st St      | Garage                         | 4/19/2017  | 10/16/2017 | Called                  | Yes | 02-2019 | 1/14/2018 | CLOSED                     | RP rejected and failed the footing inspection on 4/19 and there is no return for inspection in the file. Contractors cards found in file. American Masonry Donnie Doyle 641-990-9236 641-236-6800 and Bellagio Construction & Renovations Nils Norland 515-979-4443 nilsnorland@yahoo.com 3909 NE Bellagio Circle Ankeny, IA 50021. Reissue of permit 02/2019 Curtis White. Repaid permit fee. Came in to void-decided to demo property instead of finish. Closed 1/18/2019 |
| 138 | 2017 | 10/24 | Construction by Cambron | Ryan & Juli Cambron   | 201 E 4th Ave        | Garage                         | 2/12/2018  | 8/1/2018   | 01/29/19                |     |         |           | 02/04/19<br>Passed Final   | Per RP 11/14/17 Footing inspection completed - per RP Electric Service Insp 2/12/18 ok. No other or final inspection found in file. 515-480-0985 Ryan Cambron called in stated RP finalled but he is okay with insepction to close out                                                                                                                                                                                                                                      |
| 154 | 2017 | 12/7  | Robert Dale             |                       | 406 E 2nd Ave        | Garage                         | NONE       | 6/5/2018   | 01/29/19                |     |         |           | 02/04/19<br>Final Complete | BOA approved 12/06/17 no inspections after approval and building permit issued. Owner Robert cld in 2/1/19 to schedule final inspection. Contacted safebuilding to set up for next week                                                                                                                                                                                                                                                                                     |

|    |      |      |                           |                       |                           |                    |           |            |          |     |     |           |          |                                                                                                                                                                                                                                                                                                                                                                                            |
|----|------|------|---------------------------|-----------------------|---------------------------|--------------------|-----------|------------|----------|-----|-----|-----------|----------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 9  | 2018 | 2/21 | Todd & Johna Clancy       |                       | 808 East Scenic Valley Ct | Addition           | 7/31/2018 | 1/27/2019  | 09/21/18 | No  | No  | N/a       | 9/18/18  | Permit has not expired however they sent in pics of the footing holes. No inspections face to face were performed. This property was never inspected but approved from pics only. DC to inspect 09/18/2018- Per DC ok to close 9/18/18. Deck is complete and appears in good condition.                                                                                                    |
| 11 | 2018 | 2/14 | Jonathan Cook             |                       | 1200 Caroline Terrace     | Alteration         | NONE      | 8/13/2018  | 09/21/18 | No  | Ext |           | Exec Dec | Per DC extension granted. "Owner requests final inspection 12/26 - Completed 1/09/19. Need final OK from Safebuilding. File placed back in cabinet to pull extension given 180 days to expire not expired Dec. 2019"                                                                                                                                                                       |
| 12 | 2018 | 2/21 | Ground Breaker Homes      | Peoples Company       | 113 W Salem               | Repair/Replacement | 3/12/2018 | 9/8/2018   | 09/21/18 | No  | No  | N/a       | 11/5/18  | There is a CO signed for this but no final inspection recorded. Please look at file. ODD 09/17/18 DC ok to close. FU Inspection 11/05/18 CLOSED                                                                                                                                                                                                                                            |
| 16 | 2018 | 3/1  | Steve Westra              |                       | 1111 E Gerard Ave         | Pool               | 5/21/2018 | 11/17/2018 | 10/05/18 | No  | No  | Extension | 11/5/18  | Warning Letter Sent of expiration prior to winter. Owner called in on 11/05/18 requesting a final inspection. Scheduled for 11/05/18                                                                                                                                                                                                                                                       |
| 19 | 2018 | 3/12 | Midwest Builders          | Ross & Sally Dale     | 615 E Scenic Valley       | Alteration         | None      | 8/30/2018  | 10/05/18 |     |     |           | CLOSED   | Owner called in stating this project was complete. 641-660-2066 Ross Dale                                                                                                                                                                                                                                                                                                                  |
| 24 | 2018 | 3/30 | Apex Storal Solutions LLC | Andrew Hart           | 802 East Hillcrest Ave    | 28 Storage Units   | NONE      | 9/26/2018  | 09/27/18 | No  | No  | N/a       | 10/4/18  | Andrew came into office to discuss. States inspectors came out several times and said project was ok. Set up reinspection for final with David. Final completed on 10/04/18                                                                                                                                                                                                                |
| 25 | 2018 | 3/30 |                           |                       | 910 Scott Felton Rd       | Egress Windows     | 4/6/2018  | 10/3/2018  | 09/27/18 | No  | No  | Extension | 11/5/18  | Warning Letter advising of expiration if no final inspection. Final inspection set for 11/05/18. CO issued 11/05/18 mailed.                                                                                                                                                                                                                                                                |
| 26 | 2018 | 4/2  | Joshua Hayes              | Jason & Heather Glenn | 1012 N 1st Street         | Deck               | 4/2/2018  | 9/29/2018  | 09/27/18 | No  | No  | Extension | 10/2/18  | Owner cld office 10/01 scheduled final inspection - final inspection completed by DC on 10/02/2018 ok and completed.                                                                                                                                                                                                                                                                       |
| 37 | 2018 |      | James Steffen             |                       | 2012 W Euclid Ave         | Deck               | None      | 10/20/2018 | 09/27/18 | No  | No  | N/a       | 10/19/18 | Warning Expiration letter sent 9/27. inspected 10/19 before 10/20 expiration. No inspections in file. Simply a permit with site plan. Contacted Contractor Sean Thompson 1/24/19 he stated footing and final were inspected by Rich Parker and this was complete in July. Advised no inspections sheets in file. Will drive by to confirm deck complete. Confirmed by Safebuilding 1/26/19 |
| 58 | 2018 | 5/22 | Sean Thompson             | Russ Sivadge          | 107 E Kentucky Ave        | Deck               | NONE      | 11/18/2018 | Called   | No  | No  | N/a       | 1/26/19  | Safebuilding inspected 11/27/18 - Final CO approved 12/28/18                                                                                                                                                                                                                                                                                                                               |
| 68 | 2018 | 6/11 | Jeff Kinter               | Vernon Braness        | 306 N J Street            | Garage             | 7/20/2018 | 1/16/2019  | Called   | Ext | No  | N/a       | 12/28/18 |                                                                                                                                                                                                                                                                                                                                                                                            |



## COMMUNITY DEVELOPMENT

**From:** Charlie E. Dissell, AICP, Community and Economic Development Director  
**Subject:** Current Projects Update-February 12, 2019

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- McConnell Subdivision Preliminary Plat
  - City Council approved on January 22, 2019
- Quail Meadows Townhomes Preliminary Plat
  - City Council approved on January 22, 2019
  - Developer working with Warren County Conservation on easements for sanitary sewer crossing along Summerset Trail.
- Prairie Glynn Plat 2
  - Construction plans have been submitted and are being reviewed.
- Autumn Ridge Subdivision
  - City has met with Developer concerning a possible development agreement for Autumn Ridge Plat 3.
- Groggy Dog (116 W Ashland Ave)
  - Opened of December 21, 2018 with a temporary CO to open establishment without food sales was issued. Final CO was issued January 30 after hood suppression system passed final inspection.
- Edward Jones (126 W Ashland Ave)
  - Plans were submitted for a new tenant space on February 4.
- West Hills Brewery (219 W Salem Ave)
  - City staff held a pre-application meeting with business owners on January 25
  - Plans submitted for a new brewery on January 30.
- Missouri Valley JATC Training Facility
  - City staff held a pre-application meeting with business owners, contractor and architect for the proposed new facility at the corner of East Iowa Avenue and North 15<sup>th</sup> Street.
- Kappelman Appliance (506 W 2<sup>nd</sup> Ave)
  - D&D property
  - On February 1, Justin Kappelman notified the City of his intention to terminate the development agreement with the City for this project.



## COMMUNITY DEVELOPMENT

- Chumbley's Auto (110 S Jefferson Way)
  - Staff meet with Tim Davison on January 11 to have preliminary discussions about the business addition.
- Gritt Performance (983 E Hillcrest Ave)
  - Site Plan for this project has been submitted to the City and is being reviewed by Staff and City Engineer.
- 410 South Jefferson Way
  - D&D property
  - Site plan has been submitted for this project with comments returned to the applicant
  - Building permit has been issued.
- 204 West Salem
  - Staff conducted a walkthrough of this project on January 24 reviewing what permits and inspections were needed.
- Items included from last month with no change
  - New Heights Church
- Other Items
  - City Council received a presentation from the Iowa DOT regarding the proposed 4-lane to 3-lane conversion on Hwy 92 on the east side of town. The City Council has decided to not support this proposal.
  - Staff and Legal Counsel has begun a review of Sewer Connections Fee Districts
  - Interviews for the vacant Building Official took place the week of January 25.
  - The City Council approved a professional service agreement with Snyder and Associates for the Comprehensive Plan Update on February 4.
  - The City Council approved a professional service agreement with Bolton and Menk, Inc. for the Square Streetscape Plan on February 4.
  - The City hosted a contractor's breakfast on Thursday, January 17, 2019.

| Property Address     | Owner Information                                         | Issue                                                | Code Violated | Complaint Info, Progress and Actions                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | Dept Actions                                                             | Established Deadline for Abatement | Follow Up by Date |
|----------------------|-----------------------------------------------------------|------------------------------------------------------|---------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------|------------------------------------|-------------------|
| <b>NEW THIS WEEK</b> |                                                           |                                                      |               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                                                                          |                                    |                   |
| <b>EXISTING</b>      |                                                           |                                                      |               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                                                                          |                                    |                   |
| 111 W 3rd Street     | Phipps Properties LLC 111 N G Street                      | Junk Debris                                          | 51.03 (01)    | Left hanger and took pics. 1/29 515-8003-8403 Owner called in 2/01/19 explained with snow unable to move but will this weekend and work on it. KB visited site 2/7 vehicles without plates on property, futon still in snow on curb/no uncovered due to melt, not removed. Garbage and debris piles by buildings and garage- Pics taken                                                                                                                                                                                                                                                                   | Letter sent 1/30/19                                                      | 02/13/19                           | 02/14/19          |
| 411 W 1st St         | Reuben O Burdess                                          | Junk Debris                                          | 51.03 (01)    | KM visited site 1/02/19 took pics. Left hanger. KM 1/16/19 visited site. No change, 1/29/19 left door hanger. Took pics. Kb visited site 2/7 progress being made however garbage piles still exist by dumpster very large furniture and construction debris- pics taken                                                                                                                                                                                                                                                                                                                                   | Certified Letter 1/23/2019                                               | 01/29/19                           | 02/14/19          |
| 500 E 1st Ave        | Kamer Properties LLC 17439 120th Ave Indianola, IA 50125  | Junk Debris<br>Dangerous Building (Railing-Stairs)   | 51.03 (01)    | Junk Debris, garbage, Dogs outside with below 0 temps. - Railing on staircase broken, deck and stairs not stable (damaged) Left door knocker 1/29 Owner called in 1/30 stating deck and stairs damaged by prev tenant. Will have completed and fixed along with junk debris by 02/14/19                                                                                                                                                                                                                                                                                                                   |                                                                          |                                    | 02/14/19          |
| 609 N Howard         | Tracy & Brenda Wickett 307 N D Street Indianola, IA 50125 | Junk Debris                                          | 51.03 (01)    | Junk/Debris in yard . KB visited site. Nothing found. Check back                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                                                          |                                    | 02/14/19          |
| 1900 South E Drive   | John Rennenger                                            | Fire Restoration & Demo                              | 163.02-06     | Fire damaged structure - garage . CD requests opics taken of structure and follow up standard set to insure property is maintained or demolished accordingly. KM 1/16/19 pics taken. FU to insure demolished by 02/16/2019                                                                                                                                                                                                                                                                                                                                                                                |                                                                          |                                    | 02/16/19          |
| 1213 W Clinton       | Chad Cumes, Jennifer Larson                               | Improper Disposal of Yard Waste                      | 50.02 (17)    | Caller reports improper disposal of yard waste in the creek behind the residence, causing build up and clogging the creek. 11/19 took pics. Door hanger left. 12/17/18 owner of home contacted office. Discussed matter, sent pics taken. Extension 12/28/18. 1/16/19 KM visited site. No change. Bid for abate. Unable to abate due to weather, snow and ice. Will extend and check on 1/30/19 weather permitting. May need to wait to spring to thaw.                                                                                                                                                   | Letter Sent - Spoke with Owner - Transfer to Legal for MI                | 01/18/19                           | 02/20/19          |
| 208 S 4th Street     | Karla Gilsalazar                                          | Junk Debris                                          | 51.03 (01)    | Caller reports overflowing trash in yard and dumpster at end of street full, no pick up. KM 12/19 progress being made. Still not compliant. 12/26 no change KM 1/16/19 visited site. Took pics. Progress being made but minimal. Still outside of compliance. Owner Jordan Clark called in 515-612-5310 stated that he would be working on it. Recheck 02/07/19. KB visited site 02/7 took pics. junk in front of garage and in front of vehicles. 4 vehicles parked in side yard on grass. Send new notice for vehicles.                                                                                 | Certified Letter 1/23/2019 - Bid for Abate                               | 01/29/19                           | 02/21/19          |
| 604 E Ashland        | Edward & Vicki Wood                                       | Junk Debris                                          | 51.03 (01)    | Junk in driveway reported with portable tent- KM visited site. Legal abate prop. Took updated pics but nothing worse or changes since previously visited. 1/02/2019 KM left door hanger 1/16/19 KM visited site for fu. Nothing has changed 1/29 owner called in letter received asked for extension. Ext granted for junk debris by 02/04/19 - Junk Vehicle in rear by 02/22/19. they will call to report progress. KB visited site on 02/7 yard items have been organized in front of vehicle under carport. Vehicle (truck with tires and garbage in back) is sitting on the Utility ROW. Report to PD | Certified Letter 1/23/2019 Extension 2/4 debris 2/22 vehicle TOW? In ROW | 02/04/2019<br>02/22/19             | 02/21/19          |
| 1000 E Salem         | Scott & Josephine Helgeson 11133 165th Ave                | Junk Debris / Vehicles                               | 51.03 (01)    | broke down vehicles RB or food truck in side yard reported. KM visited site. Took pics. Left knocker. Found Junk Camper. 1/02/2019 KM visit. No progress 1/29 visited site. No change. Junk vehicles and food truck found on property pics taken and hanger left on door. Follow up 02/22/19                                                                                                                                                                                                                                                                                                              | Certified Letter 1/22/2019                                               | 1/29/2019<br>02/21/19 V            | 02/22/19          |
| 1604 W Detroit Ave   | Gaymarie Bittner                                          | Junk Debris                                          | 51.03 (01)    | 1/3/19 Called states garbage all over yard after a move from property. Also reported abandoned vehicle in adjacent property/vacant home where owner lives out of town, car not owners. KM visited site 1/16/19 no change. Took pics. Extension given on letter sent due to snow storm til 1/29/19. Owner called in, stated in armed forces. Ex put her things outside and he was evicted. She will contact someone to place containers inside. Extension given until 02/21/19                                                                                                                             | Certified Letter 1/23/2019                                               | 01/29/19                           | 02/22/19          |
| 2412 N Jefferson Way | Southtown Chrysler Jefferson Way LLC                      | Parking Violations with Vehicles not on hard surface |               | Received complaint of several vehicles being parked in field not on pavement or rock. Received additional complaint stating now parking in for sale lot next to the dealership in a field - getting worse. 2/06/19 KB took pics of overflow gave to CD to evaluate.                                                                                                                                                                                                                                                                                                                                       | Send Letter                                                              |                                    | 02/22/19          |
| 308 W 1st            | Ernest Martens                                            | Junk Debris                                          | 51.03 (01)    | Follow up on property 12/21/18 with several junk and debris items in the yard. 12/13 KM states no progress. Took pics. Left hanger. 12/19 same. 1/02/19 same by KM No progress reported . KM 1/16/19 visited site. Took pics. No progress. SAME 1/29 took pics, no change. Bid for abate . kb visited site 2/7 no change . Follow up 02/22/19 then bid for abate if no change or progress found                                                                                                                                                                                                           | Certified Letter 1/23/2019 Extension til 2/4 for debris 2/22 for vehicle | 1/29/2019 Ext<br>02/07/19 junk     | 02/22/19          |

|                                             |                                                              |                                        |              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                                                                                                  |          |          |
|---------------------------------------------|--------------------------------------------------------------|----------------------------------------|--------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------|----------|----------|
| 407 W 1st                                   | Reuben & Donna Burdess 1648 Hwy J46 Allerton IA 50008        | Junk Debris -Dangerous Home ( windows) | 51.03 (01)   | Window missing upstairs left side of home. Junk & debris in back of hom and in front (garage shed door wont close) 1/29/19 left door hanger-took pics. 2/06/19 property maintenance manager for location came in to gather photos and enforce on tenants. FU 02/07/19. Bully mix breed dog running loose on property without leash, contacted PD. Same-no changes made. Pics taken -                                                                                                                                                              | Letter to owner given by hand to property maintenance contractor of prop 02/04/19 Refer to Legal | 02/13/19 | 02/22/19 |
| 604 N Howard Street                         | Lewis Souer 701 S R Street Unit 1                            | Junk Debris in Alleyway                |              | Progress being made, however it is not completed. Extension till February 2019. KB visited site 02/7 improvements being made. Still several items outside around building and vehicles without tags in alleyway                                                                                                                                                                                                                                                                                                                                   | Send Letter                                                                                      |          | 02/22/19 |
| 609 N 1st Street                            | Marilynn Vanzanten-Peters                                    | Junk Debris                            | 51.03 (01)   | Junk debris - hanger left 1/29 and pics taken. Revisit property 02/07/19 - KB visited site 2/7 decorations all over home, back yard near garage are issues. Trailer empty but parked on grass, construction and junk debris still exist around garage. Pics taken. Send letter                                                                                                                                                                                                                                                                    | Send Letter                                                                                      |          | 02/22/19 |
| 701 E 1st Ave                               | Vale LLC 6416 Mott Ave Windsor Heights IA 50324-1810         | Junk Debris                            | 51.03 (01)   | 12/10 rcvd complaint of home deteriorating with each tenant that moves. Windows covered with plastic. KM to visit and take pics. Report conditions. KM visited site 12/12 took pics, left door hanger to call office. Reports wood covering most windows and garbage debris. 1/02/2019 Owner of home called Kevin. States they are working to fix and repair the home. Asked for extension. KM 1/16/19 visited site. Took pics. Progress being made. Still not in compliance. Check back 1/30/19. KB visited site. No change. Pics taken. Bid out | Certified Letter 1/23/2019 BID FOR ABATE                                                         | 01/29/19 | 02/22/19 |
| 913 E Detroit                               | Denise Anderson                                              | Junk Vehicles                          | 51.03 (01)   | Broke down camper in back yard on property line, camper beside garage on grass not hard surface. Please leave door knocker. KM 1/13/19 took pics left hanger . 1/29 Hanger left and pics taken. KB visited site. Nothing has moved. No change. Certified Letter needs to be sent then bid for abate                                                                                                                                                                                                                                               | Send Letter                                                                                      |          | 02/22/19 |
| 1215 E Girard Ave                           | Kory Miller                                                  | Junk Debris                            | 51.03 (01)   | W015079-020419 Junk Debris in driveway - home vacant. Kb visited site 02/7. took pics. Little debris left. Follow up next month                                                                                                                                                                                                                                                                                                                                                                                                                   |                                                                                                  |          | 03/14/19 |
| 1007 N D Street                             | Rebel Snodgrass                                              | Tree                                   | 50.02 (13)   | Bids received for abatement of tree. Owner contacted office states will have tree removed by spring. Given extension per C Dissell and JE. Unable to abate due to cost per Cdissell                                                                                                                                                                                                                                                                                                                                                               |                                                                                                  |          | 03/20/19 |
| 211 S D Street                              | Gary & Jill Downey                                           | Brush Pile                             | 50.02 (12)   | KM visited site took pics, left door hanger 1/2. Owner called 1/3/19 out of state, will return in April. Spoke with CD. OK'd for extension until return in April                                                                                                                                                                                                                                                                                                                                                                                  | Extension                                                                                        |          | 04/01/19 |
| 909 N Buxton                                | Michael Goode                                                | Dangerous Building ?                   | 163.02-06    | KM to visit site to take pics of home- may be dangerous building ( garage)? KB visited site. Nothing found to be dangerous. Pics taken. Ends of overhang of roof are off but does not allow anything inside of the structure. Will have Building Official inspect this summer                                                                                                                                                                                                                                                                     | Hold for Building Official Structural Inspection                                                 |          | 05/12/19 |
| CLOSED THIS WEEK                            |                                                              |                                        |              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                                                                                                  |          |          |
| Parcel 48571020620                          | Biltmore Properties LLC                                      | Brush / Debris                         | 50.02 (12)   | Progress being made, check back next week. Brush is on property not owned by the neighborhood. However the neighborhood is using the corner of this business property to dispose of trees, branches and brush. They are now notified and have been working on dismantling the hill of debris and brush 1/16/19 KM visited site. Reports snow on ground, looks mostly cleaned up, not a large mound like before however some items left. Will check back once snow melts. 2/07/19 unable to locate due to snow. Close                              |                                                                                                  |          | Close    |
| 307 W 2nd Ave (includes parcel 48860001440) | Spencer Property Managment LLC 307 W 2nd Ave                 | Snow on Sidewalk                       | 163.03-69.10 | Snow not removed from sidewalk. Unable to walk, have to walk on busy hwy 92 (2nd Ave). 1/29 KM and KB visited site. Called main office of mobile park. Mngr answered. Stated snowblower broke and should have done soon, will work on. KB visited site 02/07/19. Completed                                                                                                                                                                                                                                                                        | Left hanger                                                                                      |          | Close    |
| 403 W 2nd Ave                               | Michael/Patricia Street 17385 Roosevelt Street Milo IA 50166 | Snow on Sidewalk                       | 163.03-69.10 | complaint states business "closed now but used to be Street Sports Apparel" has not shoveled snow from sidewalk causing people to go down to busy street/hwy to walk 1/29 KM & KB visited site. Took pics, left hanger. This is a vacant home. Will need to send letter. KB visited site 02/07/19. Completed                                                                                                                                                                                                                                      | Send Letter                                                                                      |          | Close    |
| 406 E 2nd Ave                               | Robert David/Carol Dale                                      | Snow on Sidewalk                       | 163.03-69.10 | Sidewalk not cleared causing walkers to use busy hwy/road 1-29 KM and KB visited site.Took pics. Left hanger. Junk & Debris as well on this property KB visited site 02/07/19. Completed                                                                                                                                                                                                                                                                                                                                                          | Left hanger                                                                                      |          | Close    |
| 505 E Euclid Ave                            | Mary K O'Brien                                               | Snow on Sidewalk                       | 163.03-69.10 | 1/29 KM and KB visited site. Pics taken and hanger left KB visited site 02/07/19. Completed                                                                                                                                                                                                                                                                                                                                                                                                                                                       | Left hanger                                                                                      |          | Close    |
| 507 E Euclid Ave                            | Brandon Anderson                                             | Snow on Sidewalk                       | 163.03-69.10 | as of 1/21 has not cleared sidewalk of snow causing walkers to go on street - near school 1/29 KM and KB visited site. Took pics and left door hanger. Brandon owner called in. Stated this would be done by the weekend. KB visited site 02/07/19. Completed                                                                                                                                                                                                                                                                                     | Left hanger                                                                                      |          | Close    |
| 811 E Euclid Ave                            | Paula Gray                                                   | Snow on Sidewalk                       | 163.03-69.10 | as of 1/21 has not cleared sidewalk of snow causing walkers to go on street - near school. 1/29 KM and KB visited site. Took pics and left door hanger. KB visited site 02/07/19. Completed                                                                                                                                                                                                                                                                                                                                                       | Left hanger                                                                                      |          | Close    |
| 908 W Salem                                 |                                                              | Snow on Sidewalk                       | 163.03-69.10 | Receved complaint on sidewalk not being clear 1/30/19 KB visited site 02/07/19. Completed                                                                                                                                                                                                                                                                                                                                                                                                                                                         | Left hanger                                                                                      |          | Close    |
| 510 S Jefferson                             | Kimberly Layland                                             | Junk Debris -Dangerous Home ( windows) | 51.03 (01)   | Rental Property- Junk debri in back yard. Does not mow in the summer. Dead weed debri around home and in front yard 1/29 left hanger took pics letter sent to owners. KB visited site 02/7 this home is now for sale. No windows out that could be seen. Close                                                                                                                                                                                                                                                                                    |                                                                                                  |          | Close    |

|                  |    |
|------------------|----|
| Closed this Week | 9  |
| In progress      | 14 |

|            |    |
|------------|----|
| With Legal | 17 |
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Meeting Date: 02/19/2019

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**Information**

**Subject**

Enter into closed session in accordance with Iowa Code Section 21.5(1)(c) to discuss strategy with counsel in matters that are presently in litigation or where litigation is imminent where its disclosure would be likely to prejudice or disadvantage the position of the governmental body in that litigation.

**Information**

Roll call to go into closed session is in order.

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**Fiscal Impact**

**Attachments**

*No file(s) attached.*

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